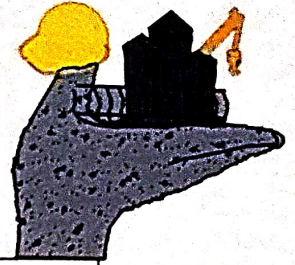
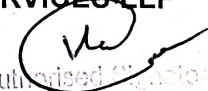


SM INFRA SERVICES LLP

■ Builder ■ Contractor ■ PMC ■ Consultancy



What we Commit, We Deliver

TAX INVOICE		Original for Recipient
Company Name :-	SM INFRA SERVICES LLP	
Complete Business Address :-	B-657, 1ST FLOOR, GREEN FIELD	
GST NO:-	06AFEF55758Q1Z4	
State Name :-	HARYANA	
State Code :-	,06	
Tax is Payable On Reverse Charge :-	NO	
Invoice No.:-	GST/HR/24-25/046	
Invoice Date :-	06.11.2024	
Details of Receiver		
Name :-	TRAVEL FOOD SERVICES PRIVATE	
ADDRESS	New Terminal 1, Indira Gandhi International Airport,	
State Name :-	AIRPORT T-1 (Dominos Plumbing)	
PO NO.:-	TFSPL/PO/24-25/000080	
GST NO:-	07AADCB2762L2ZJ	
BILL STATUS	RUNNING INVOICE	
DISCRIPTION		AMOUNT
1	Plumbing Work SAC CODE- 995419	25526
	TOTAL PO VALUE= 236405	
	THIS INVOICE IS @25% OF PO VALUE	
	TOTAL	25526
	IGST @ 18%	4595
	Round Off +/-	
	TOTAL BILL VALUE	30121
(Thirty Thousand One Hundred Twenty One Olny.)		
SM INFRA SERVICES LLP  AUTHORISED SIGNATORY		

SM INFRA SERVICES LLP :

ADD: -B-657, 1ST FLOOR GATE NO.-7,
GREEN FIELD FARIDABAD - 121010
M.NO:- 9643462725, 9999923691