


SM INFRA

Builders & Contractors



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TAX INVOICE		Original for Recipient
Company Name :-	SM INFRA	
Complete Business Address :-	A-56, GREEN VALLEY FARDIABAD	
GST NO:-	06ATGPM6541B1ZY	
State Name :-	HR	
State Code :-	.06	
Tax is Payable On Reverse Charge :-	NO	
TAX INVOICE No:-	GST/HR/24-25/09	
TAX INVOICE Date :-	14.06.2024	
Details of Receiver		
Name :-	TRAVEL FOOD SERVICES PRIVATE	
ADDRESS	New Terminal 1, Indira Gandhi International Airport,	
State Name :-	AIRPORT T-1 (TACO BELL ELECTRICAL)	
PO NO:-	TFSPL/PO/23-24/000158	
GST NO:-	07AADCB2762L2ZJ	
BILL STATUS	RUNNING INVOICE @ 5% OF PO VALUE	
DISCRIPTION		AMOUNT
1	ELECTRICAL WORK SAC CODE- 995419	62500.00
TOTAL PO VALUE IS= 1250000		
BILL ALREDY MAKE @75% OF PO VALUE , 937000, DATE- 09.05.2024		
THIS BILL IS MAKE @5% OF PO VALUE , TOTAL 80% BILL		
		TOTAL 62500.00
		IGST @ 18%
		11250.00
		Round Off +/-
		TOTAL BILL VALUE 73750.00
		Total Bill Value After Adjustment 73750.00
Seventy Three Thousand Seven Hundred Fifty Only.)		
Terms & Conditions		
E. & O.E.		
1. Interest @ 24% p.a will be charged if the is not made with in the stipulated time.		
2. Subject to 'Haryana' Jurisdiction only.		
		Receiver's Signature:
		For S. M. INFRA For SM Infra
		 Authorised Signatory
		Authorised Signatory

SM INFRA :

H. O. : B-657, First Floor, Greenfields, Faridabad

B. O. : K1/A, Kalkaji New Delhi

M. : +91 9999923691