SM INFRA SERVICES LLP





		we Deliver, We	
TAX INVOIC	CE Original for Recipient		
Company Name :-			
Complete Business Address:-	B-657, 1ST FLOOR, GREEN FIELD FARI	DABAD	
GST NO:-	06AFEFS5758Q1Z4		
State Name :-	HARYANA		
State Code :-	,06		
Tax is Payable On Reverse Charge	:- NO		
Invoice No.:-	GST/HR/24-25/023		
Invoice Date :-	22.06.2024		
	Details of Receiver		
Name :-	TRAVEL FOOD SERVICES PRIVATE		
ADDRESS	New Terminal 1, Indira Gandhi		
	International Airport,		
State Name :-	AIRPORT T-1 (KFC Structure work)		
O NO.:-	TFSPL/PO/24-25/000328		
GST NO:-	07AADCB2762L2ZJ		
BILL STATUS	RUNNING INVOICE		
DISCRIPTIO		AMOUNT	
1 STRUCTURE WORK	SAC CODE- 995419	322820	
TOTAL PO VALUE= 538034			
THIS INVOICE IS @60% OF PO VALUE			
	,		
	TOTAL	322820	
	IGST @ 18%	58108	
	Round Off +/-		
	TOTAL BILL VALUE	380928	
(Three lace Fight)	. The considering the state of		
timee tacs eighty	/ Thousand Nine Hundred Twenty Eight Only.)		
	SM INFRA SERVICES LAP OFFICIAL AND	į	

AUTHORISED SIGNATOR

SM INFRA SERVICES LLP:

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