
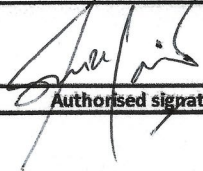




DISTINCT INDIA ENTERPRISES LLP

Registered Office: A-44 Suraj Vihar, Opp. N.S.I.T., Near Dwarka More, New Delhi - 110078

| GSTIN: 07AASF1635Q1ZT | | | | | | | Reg. Address: PLOT NO A-44, S/F KH 14/21, VILL KAKROLA SURAJ VIHAR, DWARKA, SOUTH WEST DELHI: 110078 | | | | | Original for Recipient | | | |
|---|---------------------|----------|-----|---------------------------|-------------|--|--|---|--------|-----------------|-------------|---|--|----|--|
| Tax Invoice | | | | | | | | | | | | | | | |
| Invoice No: 54/2023-24 | | | | Invoice date: 12.Nov.2024 | | | | W/O No: TFSPL/PO/24-25/001122 | | Dt: 05.Nov.2024 | | | | | |
| State: DELHI | | | | Code | | 7 | | Description of service: Additional Work, BBSR Airport | | | | Place of Service : Bhubaneshwar Airport | | | |
| Bill to Party | | | | | | Ship to Party (Site Address) | | | | | | | | | |
| Name: TRAVEL FOOD SERVICES PRIVATE LIMITED | | | | | | Name: TRAVEL FOOD SERVICES PRIVATE LIMITED | | | | | | | | | |
| Address:- New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 | | | | | | Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 | | | | | | | | | |
| GSTIN: 21AADCB2762L1ZU | | | | Code | | 21 | | GSTIN: 21AADCB2762L1ZU | | | | Code | | 21 | |
| State: ODISHA | | | | Code | | 21 | | State: ODISHA | | | | Code | | 21 | |
| S. No. | Product Description | SAC Code | UOM | Qty | Rate | Amount | Discount | Taxable Value | IGST | | Total | | | | |
| | | | | | | | | | Rate % | Amount | | | | | |
| 1 | Additional Work | 995414 | NOS | 1 | 3,04,307.50 | 3,04,307.50 | | 3,04,307.50 | 18% | 54,775.35 | 3,59,082.85 | | | | |
| Total | | | | 1 | | 3,04,307.50 | | 3,04,307.50 | 18% | 54,775.35 | 3,59,082.85 | | | | |
| Total Invoice amount in words | | | | | | | | Total Amount before Tax | | 3,04,307.50 | | | | | |
| RUPEES THREE LAKH FIFTY NINE THOUSAND EIGHTY TWO AND EIGHTY FIVE PAISA | | | | | | | | Add: IGST @ 18 % | | 54,775.35 | | | | | |
| | | | | | | | | Total Amount after Tax: | | 3,59,082.85 | | | | | |
| Bank Details | | | | | |  Company Seal | | GST on Reverse Charge | | 0 | | | | | |
| Bank A/C: 2121210032655912 Bank IFSC: AUBL0002100 | | | | | | | | Certified that the particulars given above are true & correct For DISTINCT INDIA ENTERPRISES LLP | | | | | | | |
| | | | | | | | |  Authorized signatory | | | | | | | |