

GARRY ASSOCIATES

Ground Floor, WZ 91, Mukherjee Park, Tilak Nagar, West Delhi, Delhi - 110018

TAX INVOICE

TO:
 TRAVEL FOOD SERVICES PRIVATE LIMITED.
 FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, SOUTH GOA, GOA-403801.
 CONTACT NO: +91 -
 GST NO: 30AADCB2762L1ZV

INVOICE NO: GA/TFS/06122024/8
 PO NO: TFSPL/PO/24-25/001311
 PAYMENT: RTGS/ NEFT
 DM NO:
 CHEQUE NO:

DATE: 10 DECEMBER

SR. NO.	DESCRIPTION	QTY	UNIT	AMOUNT	TOTAL AMOUNT
1	MAIN CABLE WORK	1.00	NOS.	97248	97248
	TFS AIRPORT LOUNGE - INCOMING CABLE WORK				
RUPEES: ONE LAKH FOURTEEN THOUSAND SEVEN HUNDRED FIFTY TWO ONLY.		TOTAL			97248
PAYMENT TERMS: 100% ADVANCE		IGST	18%		17505
GST NO: 07AQOPB3217E1Z8		CGST	9%		
BANK DETAILS: ACCOUNT HOLDER'S NAME: GARRY ASSOCIATES ACCOUNT HOLDER'S BANK & BRANCH: BANK OF BARODA, TILAK NAGAR, NEW DELHI. ACCOUNT NUMBER: 32200200000207 IFSC CODE: BARB0TILDEL		SGST	9%		
		PACKAGING/FORWARDING			
		TOTAL			114752

For GARRY ASSOCIATES

Garry
Proprietor