

DEAR INFRA**F-143, Shaheed Nagar SMG, Ghaziabad 201005(U.P)****Tel: +91 8750020500, Email: info@dearinfra.in****GSTIN: 09AAQFD1764L1ZV****Tax Invoice**

Invoice No: 044			Transport Mode:
Invoice date: 29.11.2024			Vehicle number:
Reverse Charge (Y/N):	N		Date of Supply:
State:U.P	Code	09	Place of Supply:


Bill to Party			Ship to Party		
Name: TRAVEL FOOD SERVICES PRIVATE LIMITED			Name: TRAVEL FOOD SERVICES PRIVATE LIMITED		
Address: RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, DELHI, India 110037 India			Address: RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, DELHI, India 110037 India		
GSTIN: 07AADC2762L2ZJ			GSTIN: 07AADC2762L2ZJ		
State: DELHI	Code	07	State: DELHI	Code	07
Work Order/PO no. : DEL/PO/23-24/00704					

SUMMARY

S. No.	Product Description	HSN/SAC Code	Qty	Rate	Amount	UOM	Taxable value	IGST		Total
								Rate	Amount	
1	Panels, Switchgears Panels at T1	84370000	1.00	23500	23500.00			18%	4230.00	27730.00
2	Others	99670000	1.00	4000	4000.00			18%	720.00	4720.00
	Total		2.00		27500.00				4950.00	32450.00

Total

Total Invoice amount in words	Total Amount before Tax	27,500.00
Thirty Two Thousand Four Hundred Fifty Rupees Only/-	Add: IGST	4950
	Total Amount after Tax:	32,450.00

Bank Details	Common Seal	GST on Reverse Charge
Name: DEAR INFRA		Certified that the particulars given above are true and correct For DEAR INFRA For DEAR INFRA  Partner Authorised signatory
Bank A/C: 299821010000045		
Bank IFSC: UBIN0929981		
Bank Name:- Union Bank Of India		