DEAR INFRA

F-143, Shaheed Nagar SMG, Ghaziabad 201005(U.P) Tel: +91 8750020500, Email: info@dearinfra.in

GSTIN: 09AAQFD1764L1ZV

Vehicle number:											
Vehicle number:			Τ	'ax I	nvoic	е					
N Date of Supply:	Invoice No: 045						Transport Mode:				
Bill to Party Ship to Part	Invoice date: 29.11.2024										
Bill to Party	Reverse Charge (Y/N):										
Mare: TRAVEL POOD SERVICES PRINATE LIMITED Name: Travel No 637, G.F. Village, Range New Delhi, Delh	State:U.P Code O9					Place of Supply:					
Mare: TRAVEL POOD SERVICES PRINATE LIMITED Name: Travel No 637, G.F. Village, Range New Delhi, Delh		Bill to Party						Ship to	Party		
In the content of t	Name: TRAVEL FOOD SERVICES PRIVA										
Total							Address: RP No 1224, Khasra No 637, G.F Village, Rangpuri				
Total	ndia 110037 India			New Delhi, Delhi, DELHI, India 110037 India							
No. Product Description HSN/SAC Code Oty Rate Amount UOM Taxable value IGST Rate Amount UOM Taxable value IGST Rate Amount UOM Institute IGST Rate IGST Rate Amount UOM Institute IGST Rate IGST Rate IGST Rate IGST Rate IGST IGS	GSTIN: 07AADCB2762L2ZJ							7AADCB2762L2ZJ			
SUMMARY O. Product Description HSN/SAC Code Qty Rate Amount UOM Taxable value IGST Rate Amount Rate Rate Rate Amount Rate	State: DELHI	Code	07	State: DE	State: DELHI Code 07						
No. Product Description HSN/SAC Code Qty Rate Amount UOM Taxable value Total Rate Amount Total	Work Order/PO no. : DEL/PO/23-24/	00705									
Product Description				SUM	MARY						
Panels, Switchgears Panels at T1 Others 99670000 1.00 23500 23500.00 18% 4230.00 27730.0 4720.00 4720	S. No. Product Description HSN/SAC					HOM	Tavable value		IGST	Total	
Panels at T1	Troduct Description	Code	- CLY	nate	Amount	JOIN	Taxable value	Rate	Amount	TOTAL	
Total 2.00 27500.00 4950.00 32450.0 Total Total Invoice amount in words Total Amount before Tax 27,500 Thirty Two Thousand Four Hundred Fifty Rupees Only/- Total Amount after Tax: 32,450	1 1	84370000	1.00	23500	23500.00			18%	4230.00	27730.00	
Total Total Invoice amount in words Total Amount before Tax 27,500 Thirty Two Thousand Four Hundred Fifty Rupees Only/- Total Amount after Tax: 32,450	2 Others	99670000	1.00	4000	4000.00			18%	720.00	4720.00	
Total Invoice amount in words Total Amount before Tax 27,500 Thirty Two Thousand Four Hundred Fifty Rupees Only/- Total Amount after Tax: 32,450			2.00		27500.00				4950.00	32450.00	
Thirty Two Thousand Four Hundred Fifty Rupees Only/- Total Amount after Tax: 32,450	Total										
Thirty Two Thousand Four Hundred Fifty Rupees Only/- Total Amount after Tax: 32,450	Total Invoice amount in words						Total Amount before Tax			27,500.00	
100 100 100 100 100 100 100 100 100 100	Thirty Two Thousand Four Hundred Fifty Rupees Only/-										
Bank Details GST on Reverse Charge	Bank Details				-			<u> </u>			
me: DEAR INFRA Ceritified that the particulars given above are true and cor For DEAR INFRA	Name: DEAR INFRA										
nk A/C: 299821010000045	Bank A/C: 299821010000045				For DEAR INFRA						
nk IFSC: UBIN0929981	Bank IFSC: UBIN0929981							(D	yww		
	Bank Name:- Union Bank Of India							_			