

DEAR INFRA

F-143, Shaheed Nagar SMG, Ghaziabad 201005(U.P)

Tel: +91 8750020500, Email: info@dearinfra.in

GSTIN: 09AAQFD1764L1ZV

Tax Invoice


Invoice No: 045	Transport Mode:		
Invoice date: 29.11.2024	Vehicle number:		
Reverse Charge (Y/N):	N	Date of Supply:	
State:U.P	Code	O9	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: 07AADCB2762L2ZJ				GSTIN: 07AADCB2762L2ZJ			
State: DELHI	Code	O7	State: DELHI	Code	O7		
Work Order/PO no. : DEL/PO/23-24/00705							

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