DEAR INFRA

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

Tax Invoice

Invoice No: 046			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/23-24/00706					

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		Ceritified that the particulars given above are true and correct For DEAR INFRA	
Bank A/C: 299821010000045			
Bank IFSC: UBIN0929981			
Bank Name:- Union Bank Of India			
	Common Seal	Authorised signatory	

For DEAR INFRA
Partner