



IRN : 03c1d1b6b064477b183cd2f81745f0545d02cd9-
217a6af749a061a65fc8cc9eb
Ack No. : 132419832879481
Ack Date : 7-Oct-24

RUDRAS INTERIOR POINT PVT LTD - 2023-24 - HR Khasra No 22/6/2, Main Pataudi Road, Gurugram, Haryana, 122001 MSME NO: UDYAM-HR-05-0014142 GSTIN/UIN: 06AAKCR0606C1ZV State Name : Haryana, Code : 06 CIN: U74999HR2020PTC085111 E-Mail : accounts@rudrasip.com Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD - T1 Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07 Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD - T1 Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07		Invoice No.	Dated			
		RPL/24-25/28	7-Oct-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
		WO-454, CIVIL INTERIOR WORK dt. 7-Oct-24				
		Buyer's Order No.	Dated			
		WO-454,	29-Mar-24			
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					
	DELHI					
Terms of Delivery						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	CIVIL & INTERIOR WORK WO-454, CIVIL INTERIOR WORK DILLI STREET	995428	1 NOS	49,76,226.00	NOS	49,76,226.00
	IGST					8,95,720.68
continued to page number 2						

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

RUDRAS INTERIOR POINT PVT LTD - 2023-24 - HR Khasra No 22/6/2, Main Pataudi Road, Gurugram, Haryana, 122001 MSME NO: UDYAM-HR-05-0014142 GSTIN/UIN: 06AAKCR0606C1ZV State Name : Haryana, Code : 06 CIN: U74999HR2020PTC085111 E-Mail : accounts@rudrasip.com	Invoice No.	Dated
	RPL/24-25/28	7-Oct-24
TRAVEL FOOD SERVICES PVT LTD - T1 Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PVT LTD - T1 Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TRAVEL FOOD SERVICES PVT LTD - T1 Delhi New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Dispatched through	Destination
	Terms of Delivery	DELHI

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.32
	Total		1 NOS			₹ 58,71,947.00

Amount Chargeable (in words) E. & O.E

INR Fifty Eight Lakh Seventy One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995428	49,76,226.00	18%	8,95,720.68	8,95,720.68
Total	49,76,226.00		8,95,720.68	8,95,720.68

Tax Amount (in words) : **INR Eight Lakh Ninety Five Thousand Seven Hundred Twenty and Sixty Eight paise Only**

Company's PAN : **AAKCR0606C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RUDRAS INTERIOR POINT PVT LTD - 2023-24 - HR

Authorized Signatory