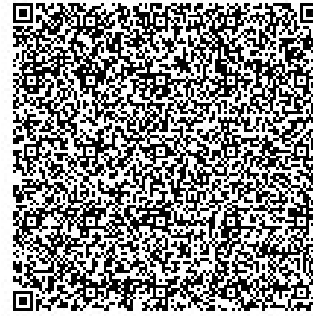


Tax Invoice

e-Invoice



IRN : 3568800b3cc1c427ee32510f3b7177adc1a2d05-0cd65827a860b45b63d76d23d
 Ack No. : 132419832882847
 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/24-25/29	7-Oct-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
		WO-171, PLUMBING dt. 7-Oct-24				
		Buyer's Order No.	Dated			
		WO-171,	22-May-24			
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					
	DELHI					
Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	CIVIL & INTERIOR WORK <i>WO-171, PLUMBING DILLI STREET</i>	995428	1 NOS	7,88,249.00	NOS	7,88,249.00
	IGST					1,41,884.82
continued to page number 2						

This is a Computer Generated Invoice

Tax Invoice (Page 2)

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/24-25/29	7-Oct-24	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	WO-171, PLUMBING dt. 7-Oct-24		
	Buyer's Order No.	Dated	
WO-171,	22-May-24		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
	DELHI		
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.18
	Total		1 NOS			₹ 9,30,134.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Thirty Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995428	7,88,249.00	18%	1,41,884.82	1,41,884.82
Total	7,88,249.00		1,41,884.82	1,41,884.82

Tax Amount (in words) : **INR One Lakh Forty One Thousand Eight Hundred Eighty Four and Eighty Two 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 Authorised Signatory
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This is a Computer Generated Invoice