

Tax Invoice

e-Invoice



IRN : 7a95dad92b4099b864ae68162c3935327127f88f-29db3ed31dad9172697ac44d
 Ack No. : 132419832892792
 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/24-25/31	7-Oct-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
		W.O -391, CIVIL INTERIOR dt. 7-Oct-24				
		Buyer's Order No.	Dated			
		W.O -391,	15-Mar-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 W.O -391, SUBWAY	995428	1 NOS	15,04,042.00	NOS	15,04,042.00
	IGST					2,70,727.56
continued to page number 2						

Tax Invoice (Page 2)

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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					0.44
Total			1 NOS			₹ 17,74,770.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Lakh Seventy Four Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995428	15,04,042.00	18%	2,70,727.56	2,70,727.56
Total	15,04,042.00		2,70,727.56	2,70,727.56

Tax Amount (in words) : **INR Two Lakh Seventy Thousand Seven Hundred Twenty Seven and Fifty Six 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