

Tax Invoice

e-Invoice



IRN : e01c13ebdb81e544d09ce080de59153bd6c62d-
bad92c3c45ac4421b92b57d304
Ack No. : 132419832896381
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/24-25/32	7-Oct-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
		W.O-72, PLUMBING dt. 7-Oct-24				
		Buyer's Order No.	Dated			
		W.O-72, PLUMBING	19-Apr-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>W.O-72, PLUMBING SUBWAY</i>	995428	1 NOS	1,61,651.00	NOS	1,61,651.00
	IGST					29,097.18
continued to page number 2						

This is a Computer Generated Invoice

Tax Invoice (Page 2)

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	W.O-72, PLUMBING dt. 7-Oct-24					
	Buyer's Order No.	Dated				
W.O-72, PLUMBING	19-Apr-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
	Less : Round Off					(-)0.18
Total			1 NOS			₹ 1,90,748.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR One Lakh Ninety Thousand Seven Hundred Forty Eight Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
995428		1,61,651.00	18%	29,097.18	29,097.18	
Total		1,61,651.00		29,097.18	29,097.18	
Tax Amount (in words) : INR Twenty Nine Thousand Ninety Seven and Eighteen 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				

This is a Computer Generated Invoice