

Tax Invoice

e-Invoice



IRN : 4f5039808efc747e9033a7e4efba5306193d0f309-5dcdee886f9f0e274ba4851
 Ack No. : 132419832898653
 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/24-25/33	7-Oct-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
		W.O-282, C&I dt. 7-Oct-24				
		Buyer's Order No.	Dated			
		W.O-282, C&I	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-282, C&I KFC	995428	1 NOS	22,06,197.00	NOS	22,06,197.00
	IGST					3,97,115.46

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This is a Computer Generated Invoice

