TAX INVOICE

Contractors Name

M/s. ARROW Electrical's

Jan Seva Sangh Committee No.3, Dawari Nagar Gate No. 4,
Near Santh Nirankari Bhawan, Chaitanya Nagar,
Vakola, Santacruz (East),
Mumbai - 400055

PAN No : ASOPK6799A
GST No : 27ASOPK6799A1Z8

Tax Invoice No:	**AE0002010/2024-25**
Tax Invoice Date:	**14-08-2024**
Work Order NO:	**TFSPL/PO/24-25/000355**
Work Order Date:	**19-06-2024**

BILL TO

FOOD AND BEVRAGES OUTLETS
TERMINAL 1B AND 1C, DOMESTIC TERMINAL ,
CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
SANTACRUZ EAST, MUMBAI - 400099
GST NO- 27AADCB2762L1ZI

PROJECTS- LOCATION - MUMBAI AIRPORT- T1

SHIPPED LOCATION

FOOD AND BEVRAGES OUTLETS
TERMINAL 1B AND 1C, DOMESTIC TERMINAL ,
CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
SANTACRUZ EAST,
MUMBAI - 400099
MAHARASHTRA

PROJECTS LOCATION - MUMBAI AIRPORT- T1

SUB- BILL OF ELECTRICAL & PLAMBING MATERIAL

Sl No	DESCRIPTION	QTY	UNIT	BILL Amt (INR)
1	**Electrical & Plambing material**	1	JOB	**5,46,715.75**
	SUB TOTAL RS			**5,46,715.75**
	CGST		**9%**	**49,204.43**
	SGST		**9%**	**49,204.43**
	Total Invoice Rs.			**6,45,124.61**

Amount in words

RUPEES SIX LAKH FOURTY FIVE THOUSAND ONE HUNDRED TWENTY FOUR AND SIXTY ONE PAISA ONLY.

Bank Details to make payment

Account Name : ARROW ELECTRICALS
ACCOUNTS NUMBER- 33100345812
Bank Name : STATE BANK OF INDIA
Branch Name : VAKOLA , SANTACRUZ- (E)
IFSC Code : SBIN0001467

ARROW ELECTRICALS MUMBAI

For M/s. ARROW Electricals

(Authorised Signatory)