

Intercare Enterprise

A TOTAL INTERIOR SOLUTION

To,

TRAVEL FOOD SERVICES PRIVATE LIMITED
New Terminal 1, Indira Gandhi International Airport
New Delhi, 110037
GSTIN No : 07AADCB2762L2ZJ

Date: 30/05/2024

PO No: TFSPL/PO/24-25/000046

1st RA Bill of interior work of Delhi Food Hall Project

Sr. No.	Item Description	BOQ Amount	1st RA Amount
1	Civil work	3,723,512.00	2,399,811.32
	Total	3,723,512.00	2,399,811.32
	Discount	273,512.00	273,512.00
	Total without Taxes	3,450,000.00	2,126,299.32
	18% IGST	621,000.00	382,733.88
	Total	4,071,000.00	2,509,033.19
	Advance amount		1,024,650.00
	Net Payable amount		1,484,383.19

