TAX INVOICE

INTERCARE ENTERPRISE

A TOTAL INTERIOR SOLUTION

Plot No - 51, CTS No - 565, Daima Road, Kherwadi, Bandra (E), Mumbai - 400051

E-mail: intercare92@gmail.com, Mob: 9820993221

GSTIN No: 27AYSPS6907Q1Z5

Tax is Payable On Reverse Charge: No

Invoice No : 21/24-25

Invoice Date: 13.11.2024

Transportation Mode: Fixed

PO No: Semolina/PO/24-25/000691

Date of Supply: 13.11.2024

Place of Supply: Mumbai

Details of Receiver

Name: Semolina Kitchens Private Limited

Address: Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400099

State: Maharastra

State Code: 27

GSTIN No: 27ABICS8699F1ZJ

Sr. No	Description of Items	SAC Code	Unit	Qty	Amount	CGST		SGST		Total Amount
						Percentage	Amount	Percentage	Amount	
1	Carpentry work	995476	LS	1.00	1,184,662.43	9%	106,619.62	9%	106,619.62	1,397,901.67
2	Plumbing work	995462	LS	1.00	20,295.49	9%	1,826.59	9%	1,826.59	23,948.68
3	Electrical work	995461	LS	1.00	205,354.87	9%	18,481.94	9%	18,481.94	242,318.75
					Total	**CGST Amount**		**SGST Amount**		
					1,410,312.79	**126,928.15**		**126,928.15**		
					Sub Total					**1,664,169.09**
					Round off					**0.09**
					Grand Total					**1,664,169.00**

Invoice Value (In Words): Sixteen lakh sixty four thousand one hundred sixty nine only.

TERM & CONDITION OF SALE	Intercare Enterprise
1. Amount should be cleared within 5days of Tax Invoice submission.	Reference Number:
Seal	Authorised Signatory:
	Current a/c no: 09572090004244
	IFSC Code: KKBK0001382 (Kotak Mahindra Bank)

INTER CARE ENTERPRISE ICE

15/11/24