

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 : 22/24-25 Invoice Date: 13.11.2024 Transportation Mode: Fixed

PO No: Semolina/PO/24-25/000692

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: 27ABICS8699F1ZI

Sr. No	No: 27ABICS8699F1ZJ Description of Items	SAC Code	Unit	Qty	Amount	CGST		SGST		Total Amount
51, 140	Description of nems	SAC Code	Citi	Qiy	Amount	Percentage	Amount	Percentage	Amount	Total Amount
1	Plumbing work	995462	LS	1.00	56,020.92	9%	5,041.88	9%	5,041.88	66,104.69
2	Electrical work	995461	LS	1.00	170,085.67	9%	15,307.71	9%	15,307.71	200,701.09
3	Civil & Interior work	995476	LS	1.00	1,130,605.94	9%	101,754.53	9%	101,754.53	1,334,115.01
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-			5		Total	CGST Amount		SGST Amount		
	s s				1,356,712.53		122,104.13		122,104.13	
Sub Total										1,600,920.7
Round off										0.7
nvoice	Value (In Words): Sixteen lakh nin		STEVEN STONE OF THE	and Tota	al					1,600,920.0
	TERM & CONI					The House of State	In	tercare E	nterprise	
She at the state of the state o						Reference Number:				
	Authorised Signatory:									
	Seal	A ICE				Current a	/c no: 095720	90004244		
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