

## Tax Invoice

e-Invoice



IRN : 96a52f4d72601d6f06fd5e00d9e1c92983dfe0ee3e6d3e-fccee64d927bc802ee  
 Ack No. : 122421993502440  
 Ack Date : 28-Jun-24

<b>Inter Care Enterprise</b> Plot No.51,CTS No.565,Diama Rd, BMC Colony,Bandra (E),Mumbai GSTIN/UIN: 27AYSPS6907Q1Z5 State Name : Maharashtra, Code : 27 E-Mail : intercare92@gmail.com	Invoice No.	Dated
	<b>7/24-25</b>	<b>25-Jun-24</b>
<b>Travel Food Service Pvt. Ltd-Karnataka</b> Terminal 2, Kempegowda International Airport, KIAL Rd, Devanahalli - 560 300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	<b>BLR/PO/23-24/000560 dt. 25-Jun-24</b>	
<b>Travel Food Service Pvt. Ltd-Karnataka</b> Terminal 2, Kempegowda International Airport, KIAL Rd, Devanahalli - 560 300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
<b>Travel Food Service Pvt. Ltd-Karnataka</b> Terminal 2, Kempegowda International Airport, KIAL Rd, Devanahalli - 560 300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>Civil &amp; Interior Works</b>  <b>IGST @ 18% LIABILITY</b>	995428	<b>7,45,790.68</b> <b>1,34,242.32</b>
Total			<b>₹ 8,80,033.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eight Lakh Eighty Thousand Thirty Three Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995428	7,45,790.68	18%	1,34,242.32	1,34,242.32
<b>Total</b>			<b>1,34,242.32</b>	<b>1,34,242.32</b>

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Four Thousand Two Hundred Forty Two and Three paise Only**

Company's PAN : <b>AYSPS6907Q</b>	for Inter Care Enterprise  Authorized Signatory
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This is a Computer Generated Invoice