



# R.M. ENTERPRISE

Exclusive Interior Decorator

22/1H/9/3, Bright Street, Ground Floor, Kolkata - 700 017

Mobile-9903707201,9038388050, Email-rmenterprisesofficial.com, GSTIN- 19ABLP10471R1Z1, PAN NO-ABLP10471R								
<b>R M ENTERPRISES</b> B/22/1/H/9/3, BRIGHT STREET, PARK CIRCUS, KOLKATA-700017 GSTIN/UIN : 19ABLP10471R1Z1 State Name : West Bengal, Code : 19			Invoice No. ACK-25-02-24		Dated 05/01/2024			
			Delivery Note-along with PO and balance 50% within 30 days of Successful Completion of work at site and submission of invoices		Mode/Terms of Payment-50% ADVANCE			
			Reference No. & Date.		Other References- KOL MNT MAINTAINENCE			
			Work Order No./Po no-		TFSKPL/PO/23-24/000009			
BILL TO, TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITEDT 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ			Dated-		3/1/2024			
			Dispatch Doc No.		Delivery Note Date			
BILL TO, Domestic airport. 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052			Dispatched through		Destination			
			Cost Center Code : 90370001 Cost Center Name : KOL MNT_MAINTAINENCE Project ID : PO Category : Maintenance					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	Amount		
1	Sitting area matel ceiling FR enamel paint at food court - 2	9945	1,500.00	40.00	60,000.00	136500.00		
2	Sitting area metal ceiling FR enamel paint at food court - 1	9954	1,700.00	45.00	76500.00			
	CGST	9%				12285.00		
	SGST	9%				12285.00		
<b>Grend Total</b>					<b>161070.00</b>			
Amount Chargeable								
HSN/SAC 9954		Taxable Value	CGST Rate	Amount	SGST Rate	Amount		
			9%	12285.00	9%	12285.00		
<b>Total</b>		24570.00		12285.00		12285.00		
Tax Amount (in words) : <b>Indian Rupees One Lakh sixty one Thousand seventy Only</b>								
Declaration- Jogeswar Sahu,9082949517								
We declare that this invoice shows the actual price of								