



# 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-26-02-24		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-Projects and Maintenance	
			Work Order No./Po no-		TFSKPL/PO/23-24/000010	
BILL TO, TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ			Dated-		2/1/2024	
			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 : 90360001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate		Amount
1	Civil work gas bank area	9945	60.00	650.00		39000.00
	CGST	9%				3510.00
	SGST	9%				3510.00
<b>Total</b>						<b>46020.00</b>
Amount Chargeable						
HSN/SAC 9954		Taxable Value	CGST Rate	Amount	SGST Rate	Amount
		7020.00	9%	3510.00	9%	3510.00
<b>Total</b>		7020.00		3510.00		3510.00
Tax Amount (in words) : <b>Indian Rupees Fourty six thousand Twenty Only</b>						
Declaration- Jogeswar Sahu,9082949517						
We declare that this invoice shows the actual price						