

 **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			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount	Amount
1	Sitting area matel ceiling FR enamel paint at food court - 2	9945	2,606.00	40.00	104,240.00	<b>263000.00</b>
2	Sitting area metal ceiling FR enamel paint at food court - 1	9954	3,528.00	45.00	158760.00	
	CGST	9%				<b>23670.00</b>
	SGST	9%				<b>23670.00</b>
<b>Total</b>					<b>310340.00</b>	
Amount Chargeable						
HSN/SAC	9954	Taxable Value	CGST Rate	Amount	SGST Rate	Amount
		0.00	9%	<b>23670.00</b>	9%	<b>23670.00</b>
<b>Total</b>		47340.00		<b>23670.00</b>		<b>23670.00</b>
Tax Amount (in words) : <b>Indian Rupees Three Lakh Ten Thousand Three Hundred Fourty Only</b>						
Declaration- Jogeswar Sahu,9082949517						
We declare that this invoice shows the actual price of						