



# 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-24-02-24		Dated 05/01/2024	
			Delivery Note-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 CAFECCINO 2	
			Work Order No./Po no-		TFSKPL/PO/23-24/000008	
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-		19/01/2024	
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 : 90310013 Cost Center Name : KOL CAFECCINO 2 Project ID : PO Category : Maintenance			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate		Amount
1	Railing & Flooring work KOL CAFECCINO 2 as per attached annexure	9954	1	343750.00		343750.00
	CGST	9%				30937.50
	SGST	9%				30937.50
	<b>Total</b>					<b>405625.00</b>
Amount Chargeable						
HSN/SAC	73021090	Taxable Value	CGST Rate	Amount	SGST Rate	Amount
		61875.00	9%	30937.50	9%	30937.50
	<b>Total</b>	61875.00		30937.50		30937.50
Tax Amount (in words) : <b>Indian Rupees Four lakh five thousand six hundred twenty five Only</b>						
Declaration- Jogeswar Sahu,9082949517						
We declare that this invoice shows the actual price						