

A K ENTERPRISES

Shanti Seva Society, Salfi Galli No. 03, Mustafa Compound, Gandhi Nagar,
Kandivali (West), Mumbai - 400 067.

Mobile No. : 9284105418

GSTIN :- 27DVGPK2406G1ZR

Tax Invoice

Invoice No :- AKE/24-25/002	PO No. :- TFSPL/PO/23-24/000210
Invoice Date :- 07.05.2024	Vehicle number :-
Reverse Charge (Y/N) : No	Date of Supply :-
State :- Maharashtra	Code :- 27
	Place of Supply :-

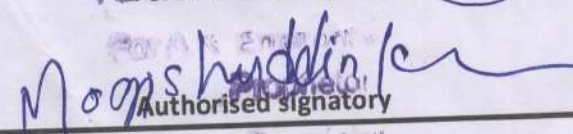
Bill to Party		Ship to Party	
Name :- Travel Food Service Private Limited		Name :- Travel Food Service Private Limited	
Address :- Food & Beverage Outlet, Goa Airport, South Goa, Goa - 403 801		Address :- Food & Beverage Outlet, Goa Airport, South Goa, Goa - 403 801	
GSTIN :- 30AADCB2762L1ZV		GSTIN :- 30AADCB2762L1ZV	
State :- Goa	Code :- 30	State :- Goa	Code :- 30

S. No.	Product Description	HSN code	UOM	Qty	Rate	Taxable Value
1	Removing the existing ceiling panes	9954	Sft	275.00	55.00	15,125.00
2	Removing the damages channels	9954	Rft	110.00	145.00	15,950.00
3	Replacing the damaged channels with new ones	9954	Rft	110.00	145.00	15,950.00
4	Replacing the damaged ceiling panes with new ones - Client Stock	9954	Sft	275.00	60.00	16,500.00
5	Labour Charges with fasteners & fitting accessories	9954	Sft	8.00	2,500.00	20,000.00
Total Invoice amount in words						83,525.00

RUPEES NINETY EIGHT THOUSAND FIVE HUNDRED AND SIXTY ONLY

Taxable Amount	83,525.00
Add : CGST @ 9%	
Add : SGST @ 9%	
Add : IGST @ 18%	15,035.00
Gross Amount Receivable	98,560.00
Less : Advance Received	48,862.00
Balance Amount Receivable	49,698.00

Bank Details
 Bank Name : The Pratap Co-op Bank Ltd.
 Bank A/C : 008011000000479
 Bank IFSC : MDCB0680403
 Terms & Conditions - 80% Will be new Ceiling % 20% will be old Ceiling

Certified that the particulars given above are true and correct
A K ENTERPRISES

 Authorised signatory

ceiling repair work done or GTB checked