

V.S.ENTERPRISES

Gr.floor, Khilji Appt.Adarsh Nagar, Nr. Vidya Mandir, Chicalim, Vasco Goa.403711

E Mail: 1977sharmavijay@gmail.com

Mob:9834964570 /8530208740

GSTN: 30GNOPS3991B1ZR

Invoice No: 47

Date: 26.07.2024

To,
Travel Food Service Pvt Ltd,
Food and Beverage Out late,
Goa Airport, Dabolim, Goa
30AADCB2762L1ZV

Subject: - Bill

Site: Dabolim Ware House.

Sr.no	Description	Qty.	Unit	Rate Per Sq Ft (RS.)	Amount in Rs
01	Fire proof paint used for ceiling to quote labour charge.	2400	Sq. ft	6.60	16,000/-
				Gross Total	16,000/-
				Add Cgst @9%	1440/-
				Add Sgst @9%	1440/-
				Net Amount Rs.	18,880/-

Kindly release the payment at the earliest and oblige.

Thanking you,

Yours faithfully,

For Stores
(Fire proof paint)

Work done
for Warehouse
27/07/24