



INVOICE
INTERCARE ENTERPRISE

A TOTAL INTERIOR SOLUTION

Plot No - 51, CTS No - 565, Daima Road, Kherwadi, Bandra (E), Mumbai - 400051
E-mail: info.intercareenterprises@gmail.com/info@intercare.co.in / Mob: 9820993221/9167593786

GSTIN No: 27AYSPS6907Q1Z5	Transportation Mode: Fixed
Tax is Payable On Reverse Charge: No	PO No: TFSPL/PO/23-24/000074
Invoice No : FY-23-24/10	Date of Supply: 10.07.2024
Invoice Date: -10.07.2024	Place of Supply: Delli street

Details of Receiver

Name: Travel Food Service Pvt.Ltd
Address: New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037
State: Delhi
State Code: 07
GSTIN No: GST NO:- 07AADCB2762L2ZJ

Sr. No	Description of Items	SAC Code	Unit	Qty	Amount	IGST				Total Amount	
						Percentage	Amount	Percentage	Amount		
1	P&F of Civil Wet works.	995456	L.S	1.00	7,22,401.86	18%			1,30,032.33	8,52,434.19	
					Total	IGST					
					7,22,401.86					1,30,032.33	
Sub Total										8,52,434.19	
Round off										-	
Grand Total										8,52,434.19	

Invoice Value (In Words): Eight Lakh Fifty Two Thousand Four Hundred Thirty Four only.

TERM & CONDITION OF SALE		Intercare Enterprise	
1. Amount should be cleared within 7 days of Tax Invoice submission.		Reference Number:	
Seal		Authorised Signatory:	
		Current a/c no: 09572090004244	
		IFSC Code: KKBK0001382 [Kotak Bank]	