		TAX INVOICE										
			INTERCARE ENTERPRISE A TOTAL INTERIOR SOLUTION									
É-mail: intercare92@gmail.com, Mob: 9930702814												
GSTIN No: 19BFDPK1519M1Z9 Transportation Mode: Fixed												
						PO no: TFSPL/PO/24-25/000046 Date of Supply: 07.06.2024						
Invoice Date: 07.06.2024							Place of Supply: Delhi (Food Hall)					
					Details	of Receiver						
		Services Private Limit		A inter out	t Domos	tia Domontumo	Cha Mahr	an Nagar N	Jour Dolla:	110027		
State: I		inal 1, Indira Gandhi	International	Airpor	t, Domes	suc Departure	Sha, Mehr	am Nagar, N	lew Denn	- 110037		
	Code: 07											
GSTIN No: 07AADCB2762L2ZJ										•		
Sr. No	Description of Items		SAC Code	QTY	Unit	Amount	IGST		GST		Total Amount	
							Percentage	Amount	Percentage	Amount	 	
1	P&F of Civil	Wet works.	995456	1	LS	2,126,299.32	18%	382,733.88		-	2,509,033.20	
						Total	Г	Total	Т	otal		
						2,126,299.32	32 382,733.8		_			
Sub Total											2,509,033.20	
Round off											0.20	
Grand Total										2,509,033.00		
Invoic	e Value (In W	ords): Twenty five la	c nine thousa	nd Thri	ty three	only.						
		TERM & CONE			5			Ba	nk accour	nt Details		
1. Amount should be cleared within 10 days of Tax Invoice submission.							Name: Inter care Enterprise					
								Account No: 05830210000847				
	DE EAL							Account type: Current				
	Seal &Author		a los A				IFSC Code: UCBA0000178					
	Seal of fattorised of frantory.			and the second s				Bank: UCO Bank				
								Branch : Park Circus branch				