DISTINCT INDIA ENTERPRISES LLP

Registered Office: A-44 Suraj Vihar, Opp. N.S.I.T., Near Dwarka More, New Delhi - 110078

Original for Recipient

GSTIN: 07AASFD1635Q1ZT | Reg. Address: PLOT NO A-44, S/F KH 14/21, VILL KAKROLA SURAJ VIHAR, DWARKA, SOUTH WEST DELHI: 110078

Tax Invoice

Invoice No: 41/2023-24 | WO No: TFSPL/PO/23-24/000060 | Dt: 09.Jan.2024

Invoice date: 06.March.2024 | Description of service: Dismantling Work @ Prep Kitchen, BBSR Airport

State: DELHI | Code 7 | Place of Service : PREP KITCHEN, Bhubaneshwar Airport

Bill to Party	Ship to Party (Site Address)
Name: TRAVEL FOOD SERVICES PRIVATE LIMITED	**Name: TRAVEL FOOD SERVICES PRIVATE LIMITED**
Address:- New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020	**Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020**
GSTIN: 21AADCB2762L1ZU	GSTIN: 21AADCB2762L1ZU
State: ODISHA, Code 21	State: ODISHA, Code 21

S. No.	Product Description	SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST Rate %	IGST Amount	Total
1	Dismantling work for Bhubaneshwar Prep Kitchen	998391	NOS	1	21,207.00	21,207.00		21,207.00	18%	3,817.26	25,024.26
2	Painting work for Bhubaneshwar Prep Kitchen	998391	NOS	1	6,250.00	6,250.00		6,250.00	18%	1,125.00	7,375.00
	Total			2		27,457.00	-	27,457.00	18%	4,942.26	32,399.26

Total Invoice amount in words

RUPEES THIRTY TWO THOUSAND THREE HUNDRED NINETY NINE AND TWENTY SIX PAISA

Total Amount before Tax	27,457.00
Add: IGST @ 18 %	4,942.26
Total Amount after Tax:	32,399.26
GST on Reverse Charge	0

Bank Details

Bank A/C: 2121210032655912
Bank IFSC: AUBL0002100

DISTINCT INDIA ENTERPRISES LLP

Company Seal

Ceritified that the particulars given above are true & correct

For DISTINCT INDIA ENTERPRISES LLP

Authorised signatory