



DISTINCT INDIA ENTERPRISES LLP

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

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|---|--|----------|-----|-----|-----------|--|----------|--|---|---|-----------|------------------------|--|--|
| GSTIN: 07AASF1635Q1ZT | | | | | | | | Reg. Address: PLOT NO A-44, S/F KH 14/21, VILL KAKROLA SURAJ VIHAR, DWARKA, SOUTH WEST DELHI: 110078 | | | | Original for Recipient | | |
| Tax Invoice | | | | | | | | | | | | | | |
| Invoice No: 41/2023-24_Revised | | | | | | WO No: TFSPL/PO/23-24/000060 | | | Dt: 09.Jan.2024 | | | | | |
| Invoice date: 24.April.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 | | | | |
| S. No. | Product Description | SAC Code | UOM | Qty | Rate | Amount | Discount | Taxable Value | IGST | | Total | | | |
| | | | | | | | | | Rate % | Amount | | | | |
| 1 | Dismantling work for Bhubaneshwar Prep Kitchen | 998391 | NOS | 1 | 15,000.00 | 15,000.00 | | 15,000.00 | 18% | 2,700.00 | 17,700.00 | | | |
| 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 | | 21,250.00 | - | 21,250.00 | 18% | 3,825.00 | 25,075.00 | | | |
| Total Invoice amount in words | | | | | | | | | Total Amount before Tax | | 21,250.00 | | | |
| RUPEES TWENTY FIVE THOUSAND SEVENTY FIVE AND ZERO PAISA | | | | | | | | | Add: IGST @ 18 % | | 3,825.00 | | | |
| | | | | | | | | | Total Amount after Tax: | | 25,075.00 | | | |
| Bank Details | | | | | | | | | GST on Reverse Charge | | | 0 | | |
| Bank A/C: 2121210032655912 | | | | | | | | | Certified that the particulars given above are true & correct | | | | | |
| Bank IFSC: AUBL0002100 | | | | | | | | | For DISTINCT INDIA ENTERPRISES LLP | | | | | |
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| | | | | | | Authorised signatory | | | | | | | | |