
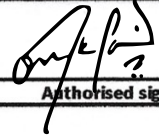




DISTINCT INDIA ENTERPRISES LLP

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

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: 44/2023-24						WO No: TFSPL/PO/23-24/000123			Dt: 18.Jan.2024																																								
Invoice date: 06.March.2024						Description of service: Interior Work @ Curry Kitchen & Cafeccino, BBSR Airport																																											
State: DELHI						Code		7		Place of Service : CURRY KITCHEN & CAFFECCINO, 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																																							
<table border="1"> <thead> <tr> <th rowspan="2">S. No.</th> <th rowspan="2">Product Description</th> <th rowspan="2">SAC Code</th> <th rowspan="2">UOM</th> <th rowspan="2">Qty</th> <th rowspan="2">Rate</th> <th rowspan="2">Amount</th> <th rowspan="2">Discount</th> <th rowspan="2">Taxable Value</th> <th colspan="2">IGST</th> <th rowspan="2">Total</th> </tr> <tr> <th>Rate %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Rework for Curry Kitchen and Cafeccino at Bhubaneshwar Location</td> <td>995414</td> <td>NOS</td> <td>1</td> <td>81,061.25</td> <td>81,061.25</td> <td></td> <td>81,061.25</td> <td>18%</td> <td>14,591.03</td> <td>95,652.28</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>1</td> <td></td> <td>81,061.25</td> <td>-</td> <td>81,061.25</td> <td>18%</td> <td>14,591.03</td> <td>95,652.28</td> </tr> </tbody> </table>												S. No.	Product Description	SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST		Total	Rate %	Amount	1	Rework for Curry Kitchen and Cafeccino at Bhubaneshwar Location	995414	NOS	1	81,061.25	81,061.25		81,061.25	18%	14,591.03	95,652.28	Total				1		81,061.25	-	81,061.25	18%	14,591.03	95,652.28
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Total invoice amount in words								Total Amount before Tax		81,061.25																																							
RUPEES NINETY FIVE THOUSAND SIX HUNDRED FIFTY TWO AND TWENTY EIGHT PAISA								Add: IGST @ 18 %		14,591.03																																							
								Total Amount after Tax:		95,652.28																																							
Bank Details								GST on Reverse Charge		0																																							
Bank A/C: 2121210032655912 Bank IFSC: AUBL0002100								Certified that the particulars given above are true & correct For DISTINCT INDIA ENTERPRISES LLP																																									
								 Authorised signatory																																									

CORPORATE OFFICE: S-201 & 211, Agarwal Plaza, Plot No. 11, Sector-12, Dwarka, New Delhi - 110075