



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: 53/2024-25				WO No: TFSKPL/PO/23-24/000043				Dt: 18.Feb.2024					
Invoice date: 02.July.2024				Description of service: Civil Maintenance Works at Kolkata Airport, WB									
State: DELHI				Code		7		Place of Service : KOPPER LOUNGE DOMESTIC AIRPORT, Kolkata WB					
Bill to Party						Ship to Party (Site Address)							
Name: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED						Name: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED							
Address:- 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052						Address:- 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052							
GSTIN: 19AAECT8193L1ZJ				Code				19				GSTIN: 19AAECT8193L1ZJ	
State: WEST BENGAL				Code		19		State: WEST BENGAL				Code	
19		19		19		19		19		19			
S. No.	Product Description	SAC Code	UOM	Qty	Rate	Amount	Djdiscount	Taxable Value	IGST		Total		
									Rate %	Amount			
1	Renovation works at Kolkata Lounge	995414	NOS	1	13,24,950.00	13,24,950.00		13,24,950.00	18%	2,38,491.00	15,63,441.00		
Total				1		13,24,950.00	-	13,24,950.00	18%	2,38,491.00	15,63,441.00		
Total Invoice amount in words								Total Amount before Tax		13,24,950.00			
RUPEES FIFTEEN LAKH SIXTY THREE THOUSAND FOUR HUNDRED FORTY ONE AND ZERO PAISA								Add: IGST @ 18 %		2,38,491.00			
								Total Amount after Tax:		15,63,441.00			
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				