INVOICE

INTERCARE ENTERPRISE

A TOTAL INTERIOR SOLUTION

Plot No - 51, CTS No - 565, Daima Road, Kherwadi, Bandra (E), Mumbai - 400051

E-mail: info.intercareenterprises@gmail.com/info@intercare.co.in / Mob: 9820993221/9167593786

GSTIN No: 27AYSPS6907Q1Z5
Tax is Payable On Reverse Charge: No
Invoice No : FY-24-25/**20**
Invoice Date: -05.11.2024

Transportation Mode: Fixed
PO No: BLR/PO/24-25/000129
Date of Supply: 5.11.2024
Place of Supply: BLR-080 Lounge T-1

Details of Receiver

Name: BLR LOUNGE SERVICES PRIVATE LIMITED
BLR LOUNGE
Address: Kempegowda International Airport, Kial Rd, Devanahalli,Bengaluru (Bangalore) Urban, Karnataka, 560300
State: Karnataka
State Code: 29
GSTIN No: GST NO. 29AAICB4881B1ZM

Sr. No	Description of Items	SAC Code	Unit	Qty	Amount	IGST				Total Amount
						Percentage	Amount	Percentage	Amount	
1	Civil & Interior works	995428	L.S	1.00	39,54,554.77	18%			7,11,819.86	46,66,374.63
2	Plumbing works	995462	L.S	1.00	4,75,447.00	18%			85,580.46	5,61,027.46
3	Extra Iteam Interior	995428	L.S	1.00	26,84,679.39	18%			4,83,242.29	31,67,921.68
					Total	IGST				
					44,30,001.77				**7,97,400.32**	
Sub Total										**83,95,323.77**
Round off										**-**
Grand Total										**83,95,323.77**

Invoice Value (In Words): Eighty three lakhs ninty five thousand three hundred twenty three .

TERM & CONDITION OF SALE		Intercare Enterprise
1. Amount should be cleared within 7 days of Tax Invoice submission.		Reference Number:
Seal	INTER CARE ENTERPRISE ICE	Authorised Signatory:
		Current a/c no: 09572090004244
		IFSC Code: KKBK0001382 [Kotak Bank]