

## **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-24-25/19 Invoice Date: -01.10.2024 Transportation Mode: Fixed PO No: BLR/PO/24-25/000129 Date of Supply: 1.10.2024

Place of Supply: BLR-080 Lounge T-1

## **Details of Receiver**

Name: Travel Food Services Private Limited

Address: Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300

State: Karnataka State Code: 29

GSTIN No: GST NO. 29AADCB2762L1ZE

No: GST NO. 29AADCB276	2L1ZE									
Sr. No Description of Items	SAC Code	Unit	Qty	Amount	IGST			<b>Total Amount</b>		
					Percentage	Amount	Percentage	Amount	Total Illiount	
Civil & Interior works	995428	L.S	1.00	2,55,03,537.41	18%			45,90,636.73	3,00,94,174.15	
Plumbing works	995462	L.S	1.00	8,93,649.60	18%			1,60,856.93	10,54,506.53	
				Total			IGST			
				2,63,97,187.01				47,51,493.66		
Sub Total									3,11,48,680.68	
Round off								-		
Grand Total										
· Value (In Words): Three cor	e Eleven Laki	h Forty	Eight	Thousand Six H	Iundred Ei	ghtty on	ly.			
TERM & CONDITION OF SALE						Intercare Enterprise				
	Description of Items Civil & Interior works Plumbing works  • Value (In Words): Three cor	Civil & Interior works 995428 Plumbing works 995462	Description of Items  Civil & Interior works  Plumbing works  995462  L.S  L.S  L.S  Code  Plumbing works  995462  L.S  Code  Plumbing works  995462  Code  Code	Description of Items SAC Code Unit Qty Civil & Interior works 995428 L.S 1.00 Plumbing works 995462 L.S 1.00  Sub Transport Caranda Ca	Description of Items					

TERM & CONI	DITION OF SALE	Intercare Enterprise		
1. Amount should be cleared within 7	days of Tax Invoice submission.	Reference Number:		
Seal	CAREEN	Authorised Signatory:		
	A ICE	Current a/c no: 09572090004244		
	Mr. Attahar. Ac.	IFSC Code: KKBK0001382 [ Kotak Bank ]		