

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: Travel Food Services Private Limited

BLR LOUNGE

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

State: Karnataka State Code: 29

GSTIN No: GST NO. 29AADCB2762L1ZE

	GSTIN NO: GST NO. 29AADCB2/62LIZE									
Sr. No	Description of Items	SAC Code	Unit	Qty	Amount	Percentage	Amount	Percentage	Amount	Total 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		
					71,14,681.16				12,80,642.61	
Sub Total										
Round off										
Grand Total										

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

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