

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-24-25/31 **Invoice Date:** -04.12.2024

Transportation Mode: Fixed PO No: BLR/PO/24-25/000129

Date of Supply: 4.12.2024

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

Sr. No	Description of Items	SAC Code	Unit	Qty	Amount	IGST			Total Amount	
						Percentage	Amount	Percentage	Amount	Total Amount
1	Civil & Interior works	995428	L.S	1.00	57,83,680	18%			10,41,062.38	68,24,742.26
2	Plumbing works	995462	L.S	1.00	22,260.00	18%			4,006.80	26,266.80
3	Extra Iteam Interior	995428	L.S	1.00	32,83,273.68	18%	5,90,989.26		38,74,262.94	
					Total		IGST			
					90,89,213.56				16,36,058.44	
Sub Total										
Round off										
Grand Total										

Invoice Value (In Words): One Crore Seven Lakh Twenty-Five Thousand Two Hundred Seventy-Two Rupees Only..

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