



SUNRISE ENTERPRISES

(PLUMBING AND FIRE FIGHTING CONTRACTOR)

☎ 9004826540 / 8355913060

✉ sunriseplumbing17@gmail.com

📍 B 104, Makwana Complex, Bldg No. 02,
Veer Savarkar Marg, Virar (East)
Dist. Palghar Pin : 401305

| TAX INVOICE | | | | | | | | | | | |
|--|--------|---|---------|---|-----------|-------------------|-------------------|----------------|-------------------|---------------------|------------------|
| Service Provider:-Sunrise Enterprises | | | | INVOICE NO | | SSE/TFSPL/07-2425 | | DATE | | 17-05-2024 | |
| B-104,Makwana Complex,Bldg. no. 2,Veer Savarkar Marg,Virar (East) Palghar- | | | | WORK ORDER NO:-TFSPL/PO/24-25/000052 | | | | 08-04-2024 | | | |
| Email ID:-sunriseenterprises2017@gmail.com. Contact Person:- Manoj Bhise ,Prmod . | | | | NATURE OF WORK:- (PLUMBING WORK) LAUNGE AREA TOILET & KITCHEN LEAKAGE RECTIFICATION WORK | | | | | | | |
| CONTACT NO:-9004826540,8169593058. | | | | | | | | | | | |
| PAN NO.AEPFS9462P, GSTIN NO:- 27AEPFS9462P1ZS. | | | | | | | | | | | |
| Travel Food Services Pvt Ltd. Terminal T-1,Arrival Near Vip Parking,Domestic Airport,Santacruz (E),Mumbai-400 029. | | | | SERVICE PROVIDER:-Mumbai Airport Loung Services Pvt Ltd. Terminal T-2. Mazzaming C.SI.P.Sahar International Airport, Andheri-east,Mumbai-400 099. | | | | | | | |
| State:-Maharashtra. | | | | PLACE OF WORK: LAUNGE KITCHEN & TOILET, TERMINAL -1 | | | | STATE CODE:-27 | | | |
| Pan No.:-AADCB2762L | | | | KIND ATTN :- Mr.NIKHIL RAORANE | | | | | | | |
| GSTIN NO:- 27AADCB2762LZL. | | | | | | | | | | | |
| S No | SAC NO | DESCRIPTION | UNIT | BOQ QNTY | RATE | QNTY OF WORK | | | AMOUNT (RUPEES) | | |
| | | | | | | PREV. BILL QNTY | PRESENT BILL QNTY | CUM. BILL QNTY | PREV. BILL AMOUNT | PRESENT BILL AMOUNT | CUM. BILL AMOUNT |
| 1 | 995462 | Labour charges for checking of leakages in shaft | | | | | | | | | |
| a) | | Hydraulic test for water supply concealed piping in all toilets & kitchen & also checking of drain lines, | Lum sum | 1.00 | 80,000.00 | - | 1.00 | 1.00 | - | 80,000.00 | 80,000.00 |
| 2 | 995462 | Providing & applying of water proofing chemical & cement grouting on drain outlet points. | | | | | | | | | |
| a) | | Grouting for P trap outlet | No | 5.00 | 3,500.00 | - | 5.00 | 5.00 | - | 17,500.00 | 17,500.00 |
| b) | | Grouting for p trap outlets but in 300 x 300 mm collector | No | 6.00 | 6,000.00 | - | 6.00 | 6.00 | - | 36,000.00 | 36,000.00 |
| 3 | 995462 | Charges for removing of existing C P Fittings & Providing & fixing new C P Fittings with C P Extension pieces,Taflone tape joints wtc complete. | | | | | | | | | |
| a) | | 15 mm dia C P Bib Cock with wall flange | No | 2.00 | 985.00 | - | 2.00 | 2.00 | - | 1,970.00 | 1,970.00 |
| b) | | 15 mm dia C P Angle Cock with wall flange | No | 24.00 | 1,175.00 | - | 24.00 | 24.00 | - | 28,200.00 | 28,200.00 |
| c) | | 15 mm dia C P Hot & Cold Sink mixture with wall flange | No | 5.00 | 7,500.00 | - | 5.00 | 5.00 | - | 37,500.00 | 37,500.00 |
| d) | | 15 mm dia C P Hot & Cold Wall mixture with wall flange. | No | 4.00 | 8,225.00 | - | 4.00 | 4.00 | - | 32,900.00 | 32,900.00 |
| e) | | 15 mm dia C P Cnnectors 600 mm long | No | 20.00 | 890.00 | - | 20.00 | 20.00 | - | 17,800.00 | 17,800.00 |
| 4 | 995462 | Proving & fixing of Upvc SH-80 Pipes including all | | | | | | | | | |
| a) | | 15 mm dia | Rmt | 18.00 | 380.00 | - | 18.00 | 18.00 | - | 6,840.00 | 6,840.00 |
| b) | | 20 mm dia | Rmt | 60.00 | 495.00 | - | 60.00 | 60.00 | - | 29,700.00 | 29,700.00 |
| c) | | 25 mm dia | Rmt | 12.00 | 625.00 | - | 12.00 | 12.00 | - | 7,500.00 | 7,500.00 |
| 5 | 995462 | Providing & fixing of Upvc Ball Valves with solvent joints | | | | | | | | | |
| a) | | 20 mm dia | No | 2.00 | 560.00 | - | - | - | - | - | - |
| b) | | 25 mm dia | No | 2.00 | 685.00 | - | 4.00 | 4.00 | - | 2,740.00 | 2,740.00 |
| TOTAL AMOUNT RS. | | | | | | | | | - | 298,650.00 | 298,650.00 |
| ADD SGST @9% | | | | | | | | | | 26,878.50 | 26,878.50 |
| ADD CGST @9% | | | | | | | | | | 26,878.50 | 26,878.50 |
| ROUND OFF RS. | | | | | | | | | | - | - |
| TOTAL AMOUNT RS. | | | | | | | | | | 352,407.00 | 352,407.00 |
| AMOUNT RECEIVED AS ADVANCE RS. | | | | | | | | | | 149,200.00 | 149,200.00 |
| TOTAL AMOUNT DUE RS. | | | | | | | | | | 203,207.00 | 203,207.00 |

IN WORDS:-TWO LACS THREE THOUSAND TWO HUNDRED SEVEN ONLY.

For Sunrise Enterprises

