

TAX INVOICE

Swamini Enterprises

FLAT NO. 4-1, S. NO. 797, SATISH
MAHADEV PAWAR,
GAONBHAG SANGLI, SANGLI, Sangli,
Maharashtra, 416416

Email ID- swaminientp0909@gmail.com

Phone Number- 9579558088

GST- 27CRVPP5856R1Z9

BILL TO

TRAVEL FOOD SERVICES
PRIVATE LIMITED
Mumbai HO

1 st Floor Block A South Wing, Siv
sagar estate, Dr Annie Besent
road, Worli, Mumbai- 400018

GST- 27AAACD1685R1Z3

SHIP TO

TRAVEL FOOD SERVICES
PRIVATE LIMITED
Mumbai HO

1 st Floor Block A South
Wing, Siv sagar estate, Dr
Annie Besent road, Worli,
Mumbai- 400018

Mumbai, Maharashtra- 400083

Invoice No: 2024-25/09

Invoice Date: 04/09/2024

PO No-TFSPL/PO/24-25/000933

SI N	DESCRIPTION	HSN	Qty	UOM	UNIT PRICE	TOTAL
1	Removing and refixing the cupboard at the wash basin	9954	1	LS	6500.00	6500.00
2	Plumbing work at 2 basin line along with material and labour cost	9954	1	LS	8500.00	8500.00
3	Removing of existing wall and floor tiles and refixing matching tiles, cost including material and labour	9954	1	LS	8400.00	8400.00
4	Transportation and debris	9954	1	LS	1500.00	1500.00

SUBTOTAL 24900.00

DISCOUNT 0.00

SUBTOTAL 24900.00

SGST 9% 2241.00

CGST 9% 2,241.00

Total 29382.00

Thank you for your business!

Amount in words-Rupees Twenty Nine Thousand Three Hundred Eighty Two Only

Bank Details

Name- Kotak Mahindra bank, Civil hospital road, Sangli

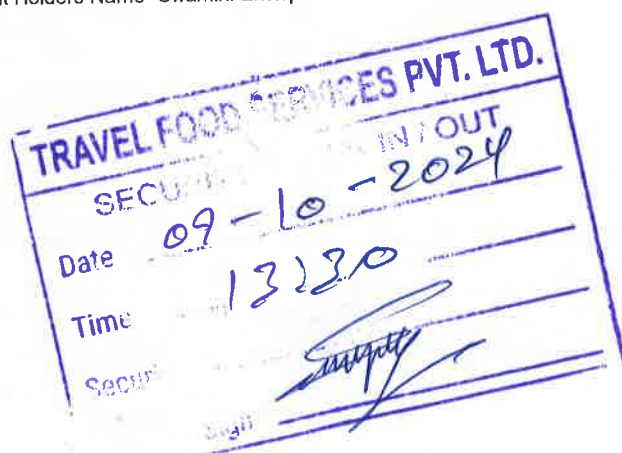
Account No- 0948488502

IFSC code- KKBK0002046

Account Holders Name- Swamini Enterprises

For SWAMINI ENTERPRISES

Rikopawar
Proprietor



① Repairing. Covering. Capboard.
& fixing. —

② Plumbing work & water proofing.
Cementing work. done —

③ Shower external — done. Repair.

④ Tiles Repair & filling. done. —

HTG/14

TRAVEL SERVICES PVT. LTD.

SECURITY

Date _____

Time _____

Security _____

Security _____

IN/OUT

[Signature]