

Tax Invoice

e-Invoice



IRN : fecc04f3f4f38bb62fa74af2bcb148d9c85881b621e0f0a-e68e8db7baf7292a1
 Ack No. : 122421947812553
 Ack Date : 25-Jun-24

Inter Care Enterprise Plot No.51,CTS No.565,Diama Rd, BMC Colony,Bandra (E),Mumbai GSTIN/UIN: 27AYSPS6907Q1Z5 State Name : Maharashtra, Code : 27 E-Mail : intercare92@gmail.com	Invoice No.	Dated
	6/24-25	25-Jun-24
Travel Food Service Pvt. Ltd-Karnatka Terminal 2, Kempegowda International Airport, KIAL Rd, Devanahalli - 560 300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	BLR/PO/23-24/000560 dt. 25-Jun-24	
Travel Food Service Pvt. Ltd-Karnatka Terminal 2, Kempegowda International Airport, KIAL Rd, Devanahalli - 560 300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Travel Food Service Pvt. Ltd-Karnatka Terminal 2, Kempegowda International Airport, KIAL Rd, Devanahalli - 560 300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	P&F of Plumbing works Less : Rounded Off	995462	1,54,401.90 27,792.34 (-)0.24
	Total		₹ 1,82,194.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eighty Two Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
995462	1,54,401.90	18%	27,792.34	27,792.34
Total			27,792.34	27,792.34

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Seven Hundred Ninety Two and Three paise Only**

Company's Bank Details

A/c Holder's Name: **Inter Care Enterprise**Bank Name : **Kotak Mahindra Bank**A/c No. : **09572090004244**Branch & IFS Code: **Hallmark Business Plaza & KKKB0001382**

for Inter Care Enterprise

Company's PAN : **AYSPS6907Q**

Authorised Signatory

This is a Computer Generated Invoice