		TAX INVOICE									
6			INTERCARE ENTERPRISE								
			A TOTAL INTERIOR SOLUTION								
			8B, Ekbalpure Lane, 1st floor, Room no - 102, Kolkata- 700023, WB E-mail: kaium@intercareenterprisenx.in, Mob: 9930702814								
GSTIN No: 19BFDPK1519M1Z9 Transportation Mode: Fixed											
Tax is Payable On Reverse Charge: No						PO no: TFSKPL/PO/24-25/000136					
Invoice No: FY-24-25/059 Invoice Date: 04.11.2024						Date of Supply: 04.11.2024 Place of Supply: Kolkata_Irish house					
				Details	s of Receiver		11 7				
	Travel Food Services Privates: N.S.C.B. INTERNATION		and Va		I Islam Canani	Dum Du	n Kalkata M	Jack Dama	1 700052		
	West Bengal	AL AIRFORT VIER	Uau, Ka	izi mazi t	11 ISIAIII Jalaiii,		II, KOIKala, V	vest benga	11, 700032		
State C	Code: 19										
GSTIN No: 19AADCB2762L1ZF						SGST CGST					
Sr. No	Description of Items	s SAC Code	QTY	Unit	Amount	Percentage	Amount	Percentage	Amount	Total Amount	
1	P&F of Interior Civil works	. 995462	1	LS	1,181,710.00	9%	106,353.90	9%	106,353.90	1,394,417.80	
					Total	Total		Total			
					1,181,710.00	106,353.90		106,353.90			
	Sub Total									1,394,417.80	
Round off Grand Total										0.80	
T	Volue (In 147-1-1), TI + 4	lag min -t f1				oml				1,394,417.00	
100100	e Value (In Words): Thirteer	t lac ninety four thou CONDITION OF SA		our nunc	area seventeen	oniy.	- P -	nkaccorr	at Details		
1 Amo				mission		Bank account Details Name: Inter care Enterprise					
							Account No: 05830210000847				
REEAL						Account type: Current					
	Seal &Authorised Signatory		LICE THE				IFSC Code: UCBA0000178				
	0 9	102					Bank: UCO Bank				
							Branch : Park Circus branch				