		TAX INVOICE										
			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: 19BFDPK1519M1Z9Transportation Mode: FixedTax is Payable On Reverse Charge: NoPO no: TFSKPL/PO/24-25/000137											
Invoice No: FY-24-25/060							Date of Supply: 04.11.2024					
Invoice Date: 04.11.2024								Place of Supply: Kolkata_Irish house				
Details of Receiver												
	Name: Travel Food Services Private Limited Address: N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052											
	Vest Bengal			Uau, Ka	IZI INAZI	ui isiain Jarani,		II, KUIKata, V	vest benga	11,700032		
State C	ode: 19											
GSTIN	No: 19AADC	B2762L1ZF		1			0	000		007		
Sr. No	Description of Items		SAC Code	QTY	Unit	Amount	SGST Percentage Amount		CGST Percentage Amount		Total Amount	
1	P& F of Interic	or Electrical works.	995461	1	LS	1,109,072.00	9%	99,816.48	9%	99,816.48	1,308,704.96	
1	i ar oi interio	i Electrical works.	990401	1	LJ	1,109,072.00	970	99,010.40	9 /0	99,010.40	1,308,704.90	
						Total	Т	otal	Total			
						1,109,072.00	99,816.48		99,816.48			
<u>├</u> ── [⊥]			1	S1	ıb Tota		1		l		1,308,704.96	
Round off										0.96		
Grand Total										1,308,704.00		
Invoice Value (In Words): Thirteen lac eight thousand seven hundred four only.												
TERM & CONDITION OF SALE Bank account Details												
								Name: Inter care Enterprise				
							Account No: 05830210000847					
	REEA							Account type: Current				
	Seal &Authori	sed Signatory:	(R ICE)				IFSC Code: UCBA0000178					
				I DA				Bank: UCO Bank				
		1	* * 2/				Branch : Park Circus branch					