

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: 19BFDPK1519M1Z9 Tax is Payable On Reverse Charge: No

Invoice No: FY-24-25/061 Invoice Date: 04.11.2024 Transportation Mode: Fixed PO no: TFSKPL/PO/24-25/000135 Date of Supply: 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

State: West Bengal State Code: 19

GSTIN No: 19AADCB2762L1ZF

Sr. No	_	SAC Code	QTY	Unit	Amount	SGST		CGST		Total Amount
						Percentage	Amount	Percentage	Amount	Total Amoun
1	P&F of Interior Plumbing works.	995462	1	LS	89,000.00	9%	8,010.00	9%	8,010.00	105,020.0
					Total	Total Total		otal		
					89,000.00		8,010.00		8,010.00	
				ıb Tota						105,020.0
				ound off ind Tot						105,020.0

Invoice Value (In Words): One lac five thousand twenty only.

TERM & COND	ITION OF SALE	Bank account Details			
1. Amount should be cleared within 10 day	ys of Tax Invoice submission.	Name: Inter care Enterprise			
	au Ea	Account No: 05830210000847			
	Care Land	Account type: Current			
Seal & Authorised Signatory:	(B) ICE)	IFSC Code: UCBA0000178			
	1307	Bank: UCO Bank			
	The state of the s	Branch : Park Circus branch			