

# V.S. ENTERPRISES

Gr.floor, Khilji Appt. Adarsh Nagar, Nr. Vidya Mandir, Chicalim, Vasco Goa.403711

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Mob:9834964570/8530208740

GSTN: 30GNOPS3991B1ZR

INVOICE NO 40

Date: 16 Apr 24

To,

M/S Travel Food Services

Goa International Airport ,

Dabolim Goa

GSTIN: 30AADCB2762L1ZV

PO-TFSPL/PO/23-24/000128

Sub : Bill

Site- Good Times (Domestic SHA)

<u>SR.</u>	<u>PARTICULARS</u>	<u>UNIT</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT</u> <u>RS.</u>
1	Labour cost for dismantling existing Tiles	Sq ft	324 Sq ft	38.80	12,571.20
2	Providing New Tiles with the installation material & 10% wastage	Sq ft	360 Sq ft	509.25	1,83,330.00
3	Labour cost for installing new tiles	Sq ft	324 Sq ft	58.20	18,856.80
4	Charges for disposing debris outside the airport	LS	-	11,640.00	11,640.00
				Gross Total	2,26,398.00
				Add Cgst @ 9 %	20,375.82
				Add Sgst @ 9 %	20,375.82
				Net Amount Rs.	<b>2,67,149.64</b>
				Advance paid	1,32,433.00
				Balance	<b>1,34,716.64</b>

(Rupees One lakh thirty four thousand seven hundred sixteen<sup>3</sup> and paise sixty four only)

Kindly release the payment at the earliest and oblige

Flooring tiles work completed at

Good Times Bar.

checked by

(Sarvesh Telkar)

For V. S. ENTERPRISES

PROPRIETOR