

V.S. ENTERPRISES

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

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GSTN: 30GNOPS3991B1ZR

INVOICE NO 43

Date: 11 May 24

PURCHASE ORDER NO- TFSPL/PO/24-25/000036

To,
M/S Travel Food Service
Goa International Airport
Dabolim Goa
GSTIN: 30AADCB2762L1ZV

Sub : Bill

<u>SR.</u>	<u>PARTICULARS</u>	<u>QTY</u>	<u>BASIC RATE</u>	<u>NET RATE</u>	<u>TOTAL AMOUNT</u>
1	Water seeping outside the main kitchen waterproofing required	7.64	2,094.24	2,094.24	15,999.99
2.	Labor charges for removing old kota	7.64	523.56	523.56	4,000.00
3.	Procuring and installation of Polished Kota	7.64	2,617.80	2,617.80	19,999.99
4.	Disposing off the debris outside the Airport Premises	7.64	261.78	261.78	2,000.00
Gross Total					41,999.98
Round Off					42,000.00
Add Cgst @9 %					3,780.00
Add Sgst @9 %					3,780.00
Net Amount Rs.					49,560.00

(Rupees Forty Nine thousand five hundred sixty only)

Kindly release the payment at the earliest and oblige

For V. S. ENTERPRISES

PROPRIETOR

work completed on 20th april 2024.
observed for 20-25 days.
found NO leakage.

(Sarvesh Yelekar)