

Project - wrap & up

V.S. ENTERPRISES

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

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GSTN: 30GNOPS3991B1ZR

INVOICE NO 46

Date: 1st July 2024

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

Sub : Bill

<u>SR.</u>	<u>PARTICULARS</u>	<u>UNIT</u>	<u>QTY</u>	<u>RATE</u>	<u>AMOUNT RS.</u>
1	Deco paint work with material and labours	Sq ft	32	400.00	12,800.00
2	Oil paint work, Old paint scrubbing, Putty two coat paint with materials and labour charges	-	-	9,200.00	9,200.00
				Gross Total	22,000.00
				Add Cgst @9 %	1,980.00
				Add Sgst @ 9 %	1,980.00
				Net Amount Rs.	25,960.00

(Rupees Twenty five thousand nine hundred sixty only)

Kindly release the payment at the earliest and oblige

Painting works completed at wrap & up for:

- ① ceiling
- ② Internal walls
- ③ front counter deco paint


Sarvesh Yelkar