

R.M. ENTERPRISE

Exclusive Interior Decorator
22/1H/9/3, Bright Street, Ground Floor, Kolkata - 700 017

Mobile-9903707201,9038388050, Email-rmenterprisesofficial.com, GSTIN- 19ABLP10471R1Z1 PAN NO-ABLP10471R					
R M ENTERPRISES B/22/1/H/9/3, BRIGHT STREET, PARK CIRCUS, KOLKATA-700017 GSTIN/UIN : 19ABLP10471R1Z1 State Name : West Bengal, Code : 19	Invoice No. ACK-23-02-24 Dated 23-FEB-24 Delivery Note-Along with work order Final Payment - Balance 50% after work completion &Submission of invoice Mode/Terms of Payment-50% ADVANCE Reference No. & Date. Other References- KOL CAFECCINO 04 Work Order No./Po no- TFSKPL/PO/23-24/000045				
BILL TO, TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ	BILL TO, Domestic airport. 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Dated- 19/01/2024 Dispatch Doc No. Delivery Note Date Dispatched through Destination Cost Center Code : 90360001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Making of Railing + partition made with 19mm FR Ply laminated from both side as per to the shape and designed with 1mm edge bending on plank size of 750mm x 75mm at interval of 85mm duly connected with top 18mm dia black ALUMINIUM BLACK POWDR COATED pipe as per length of railing PARTION CGST SGST	73021090	26.50 R	3,090.57 0.	81900.11
	Total				7371.01 7371.01
Amount Chargeable					
HSN/SAC	73021090	Taxable Value	CGST Rate	SGST/UTGST Rate	Amount
		14742.02	9%	9%	7371.01
	Total	14742.02			7371.01
Tax Amount (in words) : Indian Rupees Fourteen thousand seven hundred forty two and two paise Only					
Declaration-(Jogeswar Sahu,9082949517)					
We declare that this invoice shows the actual price of the goods described and					

