



SUNRISE ENTERPRISES

(PLUMBING AND FIRE FIGHTING CONTRACTOR)

9004826540 / 8355913060

sunriseplumbing17@gmail.com

B 104, Makwana Complex, Bldg No. 02,
Veer Savarkar Marg, Virar (East)
Dist. Palghar Pin : 401305

TAX INVOICE											
Service Provider:-Sunrise Enterprises				INVOICE NO		SSE/TFSP/08-2425		DATE		11-07-2024	
B-104,Makwana Complex,Bldg. no. 2,Veer Savarkar Marg,Virar (East) Palghar-401305.				WORK ORDER NO:-TFSP/PO/24-25/000586				11-07-2024			
Email ID:-sunshinenterprises2017@gmail.com. Contact Person:- Manoj Bhise ,Prמוד .				NATURE OF WORK:- (PLUMBING WORK) LAUNGE AREA TOILET & KITCHEN LEAKAGE RECTIFICATION ADDITIONAL WORK							
CONTACT NO:-9004826540,8169593058.											
PAN NO.AEPFS9462P, GSTIN NO:- 27AEPFS9462P1Z5.											
Travel Food Services Pvt Ltd. Terminal T-1.Arrival Near Vip Parking,Domestic Airport,Santacruz (E),Mumbai-400 029.				SERVICE PROVIDER:-Mumbai Airport Loung Services Pvt Ltd. Terminal T-2. Mazzaming C.S.I.P.Sahar International Airport, Andheri-east,Mumbai-400 099.							
State:-Maharashtra.				PLACE OF WORK: LAUNGE KITCHEN & TOILET,ADDITIONAL WORK. T -1				STATE CODE:-27			
Pan No.:-AADCB2762L				KIND ATTN.:- Mr.NIKHIL RAORANE							
GSTIN NO:- 27AADCB2762L1Z1.											
S No	SAC NO	DESCRIPTION	UNIT	BOQ QNTY	RATE	QNTY OF WORK			AMOUNT (RUPEES)		
						PREV. BILL QNTY	PRESENT BILL QNTY	CUM. BILL QNTY	PREV. BILL AMOUNT	PRESENT BILL AMOUNT	CUM. BILL AMOUNT
1	995462	Labour charges for breaking of floor below wash basin counter to rectification of leakages.Break floor below wash basin counter 1.25 x .35 x .25 mtr depth & check leakages in 15 days including removing of wash basin,accessories,breaking the counter top etc complete.	Sqft	4.88	7,170.00	-	4.88	4.88	-	34,989.60	34,989.60
2	995462	Providing & applying of waterproofing work on slab below basin counter & shaft (1.25 x .35 mtr) & (1.5 x .90 mtr) = (18 + 30) = 48sqft. Cleaning of pits & applying 2 coats of water proofing chemical in 2 pits (1.25 x .35 x 1.25 mtr) & (1.25 x .90 x 0.25 mtr).	Sqft	47.96	417.00	-	47.96	47.96	-	19,999.32	19,999.32
3	995462	Providing & filling of cement sand mortar on cut out below counter & shaft,(4.17 x 1.17) + (5.00 x 3.00)=19.875 filling of above 2 pits with sand,cement mortar etc complete.	Sqft	19.88	402.50	-	19.88	19.88	-	8,001.70	8,001.70
4	995462	Providing & fixing of 100 X 75 mm dia Multi Trap & 50 mm od pvc basin outlet pipes including all necessary fittings with solvent joints.(75 mm dia pipe 0.75 mtr + 50 mm dia pipe 0.90 mtr + 1 Multi Trap + 1 fitting of 75 mm dia & 5 nos fittings of 50 mm dia)	Set	1.00	2,500.00	-	1.00	1.00	-	2,500.00	2,500.00
5	995462	Labour charges for removing of wooden cabinet below counter & refixing the same after rectification of leakage work.Removing of wooden counter below wash basin & shifted the same & breaking the floor to checking of leakages & refixed the same including replace damaged parts of wooden box.	Sqft	45.45	55.00	-	45.45	45.45	-	2,499.75	2,499.75
6	995462	Beaking of existing marble counter & Providing & fixing new counter top with front side marble strip.	Set	1.00	38,650.00	-	1.00	1.00	-	38,650.00	38,650.00
7	995462	Charges for removing of existing E W C,changed brocken pvc fittings, Providing & fixing of Rubber bush in Inlet,WC seat & cover with hinges etc.	Set	1.00	5,500.00	-	1.00	1.00	-	5,500.00	5,500.00
TOTAL AMOUNT RS.									-	112,140.37	112,140.37
ADD SGST @9%									-	10,092.63	10,092.63
ADD CGST @9%									-	10,092.63	10,092.63
ROUND OFF RS.									-	-	-
TOTAL AMOUNT RS.									-	132,325.64	132,325.64

IN WORDS:-ONE LAC THIRTY TWO THOUSAND THREE HUNDRED TWENTY FIVE & PAISE SIXTY FOUR ONLY.

For Sunrise Enterprises

Authorized Signatory

