



INVOICE
INTERCARE ENTERPRISE

A TOTAL INTERIOR SOLUTION

Plot No - 51, CTS No - 565, Daima Road, Kherwadi, Bandra (E), Mumbai - 400051
E-mail: info.intercareenterprises@gmail.com/info@intercare.co.in / Mob: 9820993221/9167593786


GSTIN No: 27AYSPS6907Q1Z5	Transportation Mode: Fixed
Tax is Payable On Reverse Charge: No	PO No: BLR/PO/23-24/000645
Invoice No : FY-23-24/06	Date of Supply: 25.06.2024
Invoice Date: -25.06.2024	Place of Supply: BLR Irish House

Details of Receiver

Name: Travel Food Service Pvt.Ltd
Address: Terminal 2, Kempegowda International Airport,KIAL Rd, Devanahalli- 560 300
State: Karnataka
State Code: 29
GSTIN No: GST NO. 29AADCB2762L1ZE

Sr. No	Description of Items	SAC Code	Unit	Qty	Amount	IGST				Total Amount	
						Percentage	Amount	Percentage	Amount		
1	Plumbing works	995462	L.S	1.00	1,54,401.90	18%			27,792.34	1,82,194.24	
					Total	IGST					
					1,54,401.90					27,792.34	
Sub Total										1,82,194.24	
Round off										-	
Grand Total										1,82,194.24	

Invoice Value (In Words): One Lakh Eighty Two Thousand One Hundred Ninety Four only.

TERM & CONDITION OF SALE		Intercare Enterprise	
1. Amount should be cleared within 7 days of Tax Invoice submission.		Reference Number:	
Seal		Authorised Signatory:	
		Current a/c no: 09572090004244	
		IFSC Code: KKBK0001382 [Kotak Bank]	