Tax Invoice

Shah enterprises
INTERIOR EXTERIOR & SET WORKS
Mob.-9821738643
Phone - 28777801
E mail. shahenterindia @ gmail.com
Tarun Welfare Society, Premnagar, Unnat nagar, road no. 2, Off. New link Road, Goregaon (West), Mumbai - 400 062.

SHAH ENETERPRISES
Unnat nagar,tarun Welfare Society,Prem Nagar,goregaon,West mumbai,
Maharashtra : 400062
GSTIN :- 27AYHPS0274P1ZQ

P.O No :- TFSCPL/PO/23-24/000184

Invoice Date 01-04-2024
Invoice No. MH/2024-25/01

BILLING TO,
Travel Food Services Chennai Pvt Ltd.
Add :- Ground Floor, Second Floor, Third
Floor And City Side, Anna, International Terminal,
Airport, Tirusulam Chennai - 600027

GSTIN:- 33AAECT8192M1ZS

Place Of Supply :- Chennai Martini Bar - (Extra Work)

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	BOQ Amt (INR)
1	Plumbing Work	995462	2,57,400	18%	2,57,400
2	Civil Work	9954	35,841	18%	35,841
3	Electrical Work	995461	49671	18%	49,671
4	Carpentary Work	995476	542082	18%	5,42,082
	Gross Total (A)				8,84,994.0
	IGST 18%			18%	1,59,298.9
	Total Tax Value (B)				1,59,298.9
	NET PAYABLE AMOUNT (A+B)				10,44,293

Amount In Words :- Ten Lakh Forty Four Thousand Two Hundred & Ninety Three Rupees Only /-

BANK DETAILS TO MAKE PAYMENT	AUTHORISED SIGNATORY
ACCOUNT NAME :- SHAH ENTERPRISES ACCOUNT NO :- 03222560000884 BANK NAME :- HDFC BANK IFSC CODE :- HDFC0000322	SHAH ENTERPRISES GOREGAON