

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

TRAVEL FOOD SERVICES LIMITED
Terminal 1, Administration Block, Kempegowda
International Airport, Bengaluru, Bengaluru Urban,
Karnataka, 560300
GSTIN No. 29AADCB2762L1ZE.
State: Karnataka (29)

Invoice No.00114/24-25.

Date:- 09/12/2024.

P.O. No:- BLR/PO/24-25/000258.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Round Dinner Plates 24 cm	69111011	960	195.88	12%	22565.38	188044.80
2	Pasta Plate 23 cm	69111011	480	238.36	12%	13729.54	114412.80
3	Deep Plate 26 cm	69111011	126	389.4	12%	5887.73	49064.40
4	Espresso Cups 9 cl	69111011	42	66.08	12%	333.04	2775.36
5	Milk Creamer 15 cl	69111011	12	163	12%	234.72	1956.00
6	Narrow Plates 33 x 18 cm	69111011	48	504	12%	2903.04	24192.00

BOXES :- 69No.

Checked by
RA Prasad
13:35
16/12/24
1010239

1027032
69

Received on 16/12/24
Pratik H
1:35 pm.
Hodankey
1000690.

Total	1668	45653.44	380445.36
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INVOICE AMOUNT IN WORDS

Four Lakh Twenty Six Thousand Ninety Nine Only.

Sub Total	380445.36
IGST@ 12.0%	45653.44
CGST@ 9.0%	0.00
SGST @ 6.0%	0.00
CGST @ 6.0%	0.00
Round Off	0.20
Total	426099.00
Received	0
Balance	426099.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

* Received 69 No's Box



For. Shubra Enterprises

Authorised Signatory