

**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.00112/24-25.

Date:- 09/12/2024.

P.O. No:- BLR/PO/24-25/000257.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Soup Bowl 30 cl	69111011	960	88.5	12%	10195.20	84960.00
2	Sambhar Bowl 9 cm	69111011	720	54.28	12%	4689.79	39081.60
3	Round Plates 27 cm	69111011	960	207.68	12%	23924.74	199372.80

Boxes :- 72No.

checked by  
RA Priyanka  
13:35  
16/12/24  
1010239

1027038  
72  
Received on 16/12/24  
Pratik H  
1000690

<b>Total</b>	<b>2640</b>	<b>38809.73</b>	<b>323414.40</b>
--------------	-------------	-----------------	------------------

INVOICE AMOUNT IN WORDS	Sub Total	323414.40
Three Lakh Sixty Two Thousand Two Hundred Twenty Four Only.	IGST@ 12.0%	38809.73
	CGST@ 9.0%	0.00
	SGST @ 6.0%	0.00
	CGST @ 6.0%	0.00
	Round Off	-0.13
<b>TERMS AND CONDITIONS</b>	<b>Total</b>	<b>362224.00</b>
Thank you for doing Business with us	Received	0
	Balance	<b>362224.00</b>

**Company Bank Details**

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

For. Shubra Enterprises



Authorised Signatory

\* Received 72 No's Boze,