# 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/23-24/000423

Invoice Date 13-05-2024
Invoice No. MH/2024-25/06

**Billing To,**
Travel Food Services Pvt Ltd.
Add :- New Terminal 1, Indra Gandhi International Airport,Domestic Departure Sha Mehram Nagar, New Delh Delhi - 110037

GSTIN:- 07AADCB2762L2ZJ

**Place Of Supply :- Delhi Budweiser ( Structure )**

| Sr.No | DESCRIPTION | HSN/SAC | Amount | GST.RATE. | BOQ Amt (INR) |
|---|---|---|---|---|---|
| 1 | Structure | 7308 | 5,92,805 | 18% | 5,92,805.0 |
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| | Gross Total (A) | | | | 5,92,805.0 |
| | IGST 18% | | | 18% | 1,06,704.9 |
| | Total Tax Value (B) | | | | 1,06,704.9 |
| | NET PAYABLE AMOUNT (A+B) | | | | 6,99,510 |

*Amount In Words :- Six lakh Ninety Nine thousand Five hundred & Ten Rupees only /-*

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