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 :- TFSPL/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
	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 ACCOUNT NO :- 03222560000884 BANK NAME :- HDFC BANK IFSC CODE :- HDFC0000322	SHAH ENTERPRISES GOREGAON