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 :- BLR/PO/23-24/000030

Invoice Date 24-05-2024
Invoice No. MH/2024-25/08

Billing To,
BLR Lounge Services Pvt Ltd.
Add : Kempegowda International Airport
Kial Rd, Devanahalli, Bengaluru
Urban, Karnataka - 560300

GSTIN:- 29AAICB4881B1ZM

Place Of Supply :- BLR Lounge T1 Bangalore

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	BOQ Amt (INR)
1	Barrication Work	8608	18,99,640	18%	18,99,640.0
	Gross Total (A)				18,99,640.0
	Igst 18%			18%	3,41,935.2
	Total Tax Value (B)				3,41,935.2
	NET PAYABLE AMOUNT (A+B)				22,41,575

Amount In Words :- Twenty Two Lakh Forty One Thousand Five hundred & Seventy Five 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