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/24-25/000037

Invoice Date 28-05-2024
Invoice No. MH/2024-25/09

Billing To,
Travel Food Services Pvt Ltd.
Add : Mumbai Food And Beverages Outlets
Terminal 1B And 1C, Domestic, Terminal
Mumbai Mahrashtra : 400099

GSTIN:- 27AADCB2762L1ZI

Place Of Supply :- Sofa Repair T1 Mumbai

Sr.No	DESCRIPTION	HSN/SAC	Qty	Rate	BOQ Amt (INR)
2	Single Seater Round Sofa New Rexine	9403	12	12,500.0	1,50,000.0
3	Single Seater Sofa New Rexine	9403	4	12,500.0	50,000.0
4	Single Seater Sofa New Rexine	9403	2	12,500.0	25,000.0
	Gross Total (A)				2,25,000.0
	Cgst 9%			9%	20,250.0
	Sgst 9%			9%	20,250.0
	Total Tax Value (B)				40,500.0
	NET PAYABLE AMOUNT (A+B)				2,65,500

Amount In Words :- Two Lakh Sixty Five Thousand Five Hundred 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 MUMBAI