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 27-05-2024
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	Amount	GST.RATE.	BOQ Amt (INR)
1	Bar Counter Chair With Fabric	9403	1,17,000	18%	1,17,000.0
2	Single Seater Round Sofa New Rexine	9403	3,12,500	18%	3,12,500.0
3	Single seater Sofa New Rexin	9403	50,000	18%	50,000.0
4	Single seater Sofa New Rexin	9403	25,000	18%	25,000.0
5	Single seater sofa new Rexin	9403	12,500	18%	12,500.0
	Gross Total (A)				5,17,000.0
	Cgst 9%			9%	46,530.0
	Sgst 9%			9%	46,530.0
	Total Tax Value (B)				93,060.0
	NET PAYABLE AMOUNT (A+B)				6,10,060

Amount In Words :- Six Lakh Ten Thousand & Sixty 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