

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

TRAVEL FOOD SERVICES PRIVATE LIMITED

New Terminal 1, Indira Gandhi Int. Airport,
Domestic Departure Sha, Mehram Nagar,
Nw Delhi, Delhi:- 110037.

GSTIN No. 07AADCB2762L2ZJ.

State: Delhi (07)

Contact No. +91 98188 54695.

Invoice No.0119/23-24.

Date:- 18/03/2024.

P.O. No:- TFSPL/PO/23-24/000364.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Rubber Mat With Holes	3924	4	1300.00	18%	936.00	5200.00

Total	4	936.00	5200.00
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INVOICE AMOUNT IN WORDS

Six Thousand One Hundred Thirty Six Only.

Sub Total	5200.00
IGST@ 18.00%	936.00
CGST@ 9.0%	0.00
SGST @ 6.0%	0.00
CGST @ 6.0%	0.00
Round Off	0.00

TERMS AND CONDITIONS**Thank you for doing Business with us**

Total	6136.00
Received	0
Balance	6136.00

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises**Authorised Signatory**