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 12-06-2024
Invoice No. MH/2024-25/10

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

GSTIN:- 29AAICB4881B1ZM

Place Of Supply :- Barication Work BLR Lounge

Sr.No	DESCRIPTION	HSN/SAC	Qty	Rate	BOQ Amt (INR)
1	PR For Barrication Work	8608	1	13,41,803	13,41,803
					-
					-
	Gross Total (A)				13,41,802.5
	IGST 18%			18%	2,41,524.5
	Total Tax Value (B)				2,41,524.5
	NET PAYABLE AMOUNT (A+B)				15,83,327

Amount In Words :- Fifteen Lakh Eighty Three Thousand Three Hundred Twenty Seven 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