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 :- TFSCPL/PO/24-25/000011

Invoice Date 22/06/2024
Invoice No. MH/2024-25/11

Billing To,
Travel Food Services Chennai Pvt Ltd.
Add : Ground Floor, Second Floor, Third
Floor And City Side, Anna International Terminal,
ChennaiAirport, Tirusulam, Chennai - 600027

GSTIN:- 33AAECT8192M1ZS

Place Of Supply :- CHN Travel Club Lounge Business Class T2

Sr.No	DESCRIPTION	HSN/SAC	Rate	Amount (INR)
1	Lounge Work - Snag Point	8391	2,85,369	2,85,369
2	Partition Work - Snag Point	8391	8,73,700	8,73,700
	Gross Total (A)			11,59,069.0
	IGST 18%			2,08,632.4
	Total Tax Value (B)			2,08,632.4
	NET PAYABLE AMOUNT (A+B)			13,67,701

Amount In Words :- Thirteen Lac Sixty Seven Thousand Seven Hundred & One 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