

**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:-

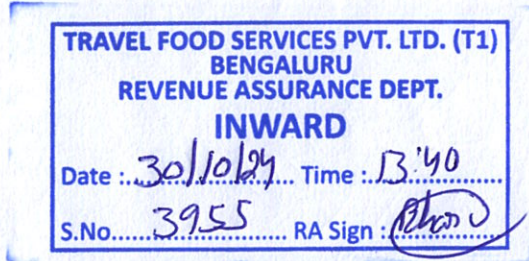
**TRAVEL FOOD SERVICES PVT. LTD.**  
Kempegowda International Airport,  
KIAL RD, Devanahalli, Bengaluru Urban  
Karnataka 560300.  
GSTIN No. 29AADCB2762L1ZE.  
State: Karnataka (29)

Invoice No.00080/24-25.

Date:- 24/10/2024.

P.O. No:- BLR/PO/24-25/000179.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	27cm Round Dinner Plate Ariane	69111011	480	211.00	12%	12153.60	101280.00



<b>Total</b>	<b>480</b>	<b>12153.60</b>	<b>101280.00</b>
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**INVOICE AMOUNT IN WORDS**

One Lakh Thirteen Thousand Four Hundred Thirty Four Only.

Sub Total	101280.00
IGST @ 18.0%	0.00
IGST @ 12.0%	12153.60
SGST @ 9.0%	0.00
CGST @ 9.0%	0.00
Round Off	0.40

**TERMS AND CONDITIONS**

Thank you for doing Business with us

<b>Total</b>	<b>113434.00</b>
Received	0
Balance	<b>113434.00</b>

**Company Bank Details**

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

For. Shubra Enterprises

Authorised Signatory



**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:-

**BLR LOUNGE SERVICES PVT. LTD.**  
BLR Lounge Kempegowda Int. Airport,  
Kial Rd, Devanahalli Bengaluru,  
Bangalore Urban, Karnataka:- 560 300.  
GSTIN: 29AAICB4881B1ZM.  
State :- Karnataka (29)  
Contact Person :-

Invoice No.00080/24-25.

Date:- 24/10/2024.

P.O. No:- BLR/PO/24-25/000179.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	27cm Round Dinner Plate Ariane	69111011	480	211.00	12%	12153.60	101280.00

Checked by  
RA Riya  
Ranadad  
14:35  
29/10/24  
24158

Received 20 No's Box 20

20

20

Ranadad

9343528228  
1005423  
JKP  
27th Oct  
2:33 PM

<b>Total</b>	<b>480</b>	<b>12153.60</b>	<b>101280.00</b>
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INVOICE AMOUNT IN WORDS		Sub Total	101280.00
One Lakh Thirteen Thousand Four Hundred Thirty Four Only.	IGST @ 18.0%	0.00	
	IGST @ 12.0%	12153.60	
	SGST @ 9.0%	0.00	
	CGST @ 9.0%	0.00	
	Round Off	0.40	
<b>TERMS AND CONDITIONS</b>	<b>Total</b>	<b>113434.00</b>	
Thank you for doing Business with us	Received	0	
	Balance	<b>113434.00</b>	

**Company Bank Details**

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

For. Shubra Enterprises

Authorised Signatory

TRAVEL FOOD SERVICES PVT. LTD. (T1)  
BENGALURU  
REVENUE ASSURANCE DEPT.  
INWARD  
Date: 30/10/24 Time: 13:40  
S.No. 3958 RA Sign: [Signature]  
3955