

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:-

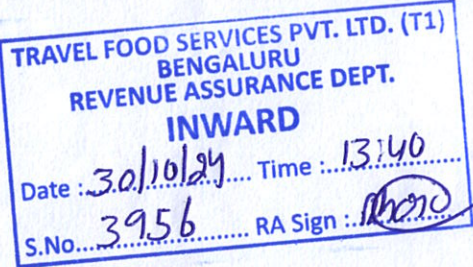
TRAVEL FOOD SERVICES PVT. LTD.
Kempegowda International Airport,
KIAL RD, Devanahalli, Bengaluru Urban
Karnataka 560300.
GSTIN No. 29AADCB2762L1ZE.
State: Karnataka (29)
Contact Person :-

Invoice No.00081/24-25.

Date:- 24/10/2024.

P.O. No:- BLR/PO/24-25/000180.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Soup Bowl 30cl Without Handle Ariane	69111011	480	70.80	12%	4078.08	33984.00



Total	480	4078.08	33984.00
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INVOICE AMOUNT IN WORDS

Thirty Eight Thousand Sixty Two Only.

Sub Total	33984.00
IGST @ 18.0%	0.00
IGST @ 12.0%	4078.08
SGST @ 9.0%	0.00
CGST @ 9.0%	0.00
Round Off	-0.08
Total	38062.00
Received	0
Balance	38062.00

TERMS AND CONDITIONS

Thank you for doing Business with us

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.00081/24-25.
Date:- 24/10/2024.
P.O. No:- BLR/PO/24-25/000180.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Soup Bowl 30cl Without Handle Ariane	69111011	480	70.80	12%	4078.08	33984.00

*checked by
RA Priyanka
Bhandup
14:35
29/10/24
1024159*

Received 10 No's Box 10

*Phunji
9743521227
1005427
TK RAJW
29th OCT
2:33 PM*

Total	480	4078.08	33984.00
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INVOICE AMOUNT IN WORDS	Sub Total	33984.00
Thirty Eight Thousand Sixty Two Only.	IGST @ 18.0%	0.00
	IGST @ 12.0%	4078.08
	SGST @ 9.0%	0.00
	CGST @ 9.0%	0.00
	Round Off	-0.08
TERMS AND CONDITIONS	Total	38062.00
Thank you for doing Business with us	Received	0
	Balance	38062.00

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

For. Shubra Enterprises

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
Date: 30/10/24 Time: 13:40
S.No: 3956 RA Sign: *[Signature]*

Authorized Signatory