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 :- TFSPL/PO/23-24/000079
Invoice Date 05-07-2024
Invoice No. MH/2024-25/13

Billing To,
Travel Food Services Pvt Ltd.
Add : New Terminal 1, Indira Gandhi, International Airport,
Domestic Departure Sha, Mehram Nagar, Delhi, 110037

GSTIN:- 07AADCB2762L2ZJ

Place Of Supply :- PLH DEL Budweiser Bar

Sr.No	DESCRIPTION	HSN/SAC	Qty	Rate	BOQ Amt (INR)
1	Plumbing Work	391732	1	95,187	95,187
					-
					-
	Gross Total (A)				95,187.0
	IGST 18%			18%	17,133.7
	Total Tax Value (B)				17,133.7
	NET PAYABLE AMOUNT (A+B)				1,12,321

Amount In Words :- One Lakh Twelve Thousand Three Hundred Twenty 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