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

PO NO : TFSPL/PO/24-25/000622

Invoice Date : 20/11/2024

Invoice No : MH/2024-25/34

Billing To,

Travel Food Services Pvt Ltd.
Add : Administration Block, Kempegowda International Airport, Bangalore Karnataka, 560300

GSTIN:- 29AADCB2762L1ZE

Place Of Supply :- Furniture BLR James Martin Kitchen

Sr.No	DESCRIPTION	HSN/SAC	Rate	Amount (INR)
1	Furniture Work	9403	48,000	48,000
				-
				-
	Gross Total (A)			48,000.0
	IGST 18%		18%	8,640
	Total Tax Value (B)			8,640
	NET PAYABLE AMOUNT (A+B)			56,640.0

Amount In Words :- Rupees Fifty Six Thousand Six Hundred Fourty Only

BANK DETAILS TO MAKE PAYMENT	AUTH. SIGNATORY
ACCOUNT NAME :- SHAH ENTERPRISES ACCOUNT NO :- 03222560000884 BANK NAME :- HDFC BANK IFSC CODE :- HDFC0000322	SHAH ENTERPRISES

IN WARD
TRAVEL FOOD SERVICES
tfs T2-TERMINAL
KIAL - BANGALORE
SIG :
DATE : 22/11/24
TIME :
SI No. 8404