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/24-25/000572
Invoice Date 08-07-2024
Invoice No. MH/2024-25/15

Billing To,
Travel Food Services Pvt Ltd.
Add : Add : Food And Beverages Outlets, Terminal 1B And 1C
Domestic Terminal, Chhatrapati Shivaji International Airport,
Maharashtra, 400099

GSTIN:- 27AADCB2762L1ZI

Place Of Supply :- Sofa & Chair Extra Work T1, Mumbai Airport.

Sr.No	DESCRIPTION	HSN/SAC	Qty	Rate	BOQ Amt (INR)
1	Blue Chair (TCL Lounge)	9403	12	9,500	1,14,000
2	Gray Chair (TCL Lounge)	9403	8	11,500.0	92,000
3	Gray Chair (TCL Lounge)	9403	15	11,500.0	1,72,500
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					-
	Transport Charges				12,000.0
	Gross Total (A)				3,90,500.0
	CGST			9%	35,145.0
	SGST			9%	35,145.0
	Total Tax Value (B)				70,290.0
	NET PAYABLE AMOUNT (A+B)				4,60,790

Amount In Words :- Four Lakh Sixty Thousand Seven Hundred Ninety 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