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/24-25/000596
Invoice Date 16-07-2024
Invoice No. MH/2024-25/16

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 :- Extra Work Third Wave Coffee T1 Delhi

Sr.No	DESCRIPTION	HSN/SAC	Qty	Rate	BOQ Amt (INR)
1	Plumbing Work	995462	1	39,700	39,700
2	Civil & Interior Work	9954	1	3,54,984.0	3,54,984.0
					-
	Gross Total (A)				3,94,684.0
	IGST 18%			18%	71,043.1
	Total Tax Value (B)				71,043.1
	NET PAYABLE AMOUNT (A+B)				4,65,727

Amount In Words :- Four Lakh Sixty Five Thousand Seven Hundred Twenty Seven 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