# 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 :- TFSCPL/PO/24-25/000232
Invoice Date 18-07-2024
Invoice No. MH/2024-25/17

Billing To,
**Travel Food Services Chennai Pvt Ltd.**
Add : Ground Floor, Second Floor, Third Floor And City Side,
Anna International Terminal, Chennai Airport, Tirusulam
Tamil Nadu : 600027

GSTIN:- 33AAECT8192M1ZS

Place Of Supply :- BCL LOUNGE HVAC WORKS CHN TRAVEL CLUB LOUNGE

| Sr.No | DESCRIPTION | HSN/SAC | Qty | Rate | BOQ Amt (INR) |
|---|---|---|---|---|---|
| 1 | BCL Lounge HVAC Work | 9954 | 1 | 12,45,420 | 12,45,420 |
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| | Gross Total (A) | | | | 12,45,420.0 |
| | IGST 18% | | | 18% | 2,24,175.6 |
| | Total Tax Value (B) | | | | 2,24,175.6 |
| | NET PAYABLE AMOUNT (A+B) | | | | 14,69,596 |

*Amount In Words :- Fourteen Lakh Sixty Nine Thousand Five Hundred Ninety Six Rupees only /-*

| *BANK DETAILS TO MAKE PAYMENT* | AUTHORISED SIGNATORY |
|---|---|
| ACCOUNT NAME :- SHAH ENTERPRISES<br>ACCOUNT NO :- 03222560000884<br>BANK NAME :- HDFC BANK<br>IFSC CODE :- HDFC0000322 | SHAH ENTERPRISES Goregaon Mumbai |