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 :- DEL/PO/23-24/00995
Invoice Date 01-02-2024
Invoice No. MH/2023-24/18

BILLING TO,
Travel Food Services Chennai Pvt Ltd.
Add :- RP No 1224, Khasra No 637,
G.F Village,Rangpuri, New Delhi
Delhi India : 110037

GSTIN:- 07AADCB2762L2ZJ

Place Of Supply :- Delhi T1 Third Wave Coffee (Civil Interior And Plumbing Work)

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	BOQ Amt (INR)
1	Civil & Interior Works	995421	16,10,000	18%	16,10,000.0
2	Plumbing Work	995423	1,00,194	18%	1,00,194.0
	Gross Total (A)				17,10,194.0
	Igst 18%			18%	3,07,834.9
	Total Tax Value (B)				3,07,834.9
	NET PAYABLE AMOUNT (A+B)				20,18,029

Amount In Words :- Twenty Tow Lac Eighteen Thousand Twenty Nine Only /-

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