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Tarun Welfare Society,
Premnagar, Unnat nagar,
road no. 2, Cliff, New link
Road, Goregaon (West),
Mumbai - 400 062.

Tax Invoice

SHAH ENENTERPRISES

Unnat nagar, tarun Welfare Society, Prem

Nagar, Goregaon, West Mumbai,

Maharashtra : 400062

GSTIN :- 27AYHPS0274P1ZQ

P.O No :- DEL/PO/23-24/00695

Invoice Date 21-02-2024

Invoice No. MH/2023-24/19

BILLING TO,

Travel Food Services Pvt Ltd.

Address :- RP No 1224, Khasra No 637, G.F Village,

Rangpuri, New Delhi, Delhi

Delhi : 110037

GSTIN:- 07AADCB2762L2ZJ

Place Of Supply :- Budweiser Bar (Civil Work)

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	BOQ Amt (INR)
1	Civil Work	995421	8,87,763	18%	8,87,763.0
					-
	Gross Total (A)				8,87,763.0
	Igst 18%			18%	1,59,797.3
	Total Tax Value (B)				1,59,797.3
	NET PAYABLE AMOUNT (A+B)				10,47,560

Amount In Words :- Ten Lakh Forty Seven Thousand Five Hundred Sixty Only /-

BANK DETAILS TO MAKE PAYMENT

ACCOUNT NAME :- SHAH ENTERPRISES

ACCOUNT NO :- 03222560000884

BANK NAME :- HDFC BANK

IFSC CODE :- HDFC0000322

AUTHORISED SIGNATORY

