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/23-24/000264
Invoice Date 03-08-2024
Invoice No. MH/2024-25/19

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

GSTIN:- 33AAECT8192M1ZS

Place Of Supply :- Library Rack INT Terminal Chennai

Sr.No	DESCRIPTION	HSN/SAC	Qty	Rate	BOQ Amt (INR)
1	Carpentary Work	9954	1	4,30,120	4,30,120
					-
					-
	Gross Total (A)				4,30,120.0
	IGST 18%			18%	77,421.6
	Total Tax Value (B)				77,421.6
	NET PAYABLE AMOUNT (A+B)				5,07,542

Amount In Words :- Five Lakh Seven Thousand Five Hundred Forty Two 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