

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

TRAVEL FOOD SERVICES LIMITED

Administration Block, Kempegowda Int. Airport,
Bengaluru Bengaluru Urban,
Karnataka :- 560300.
GSTIN No. 29AADCB2762L1ZE.

Invoice No.00103/24-25.

Date:- 29/11/2024.

State:- Karnataka (29)

P.O.No: TFSPL/PO/24-25/001106.

Contact Person:-

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	French Fried Cup For Jop	7323	20	150	12%	360.00	3000.00

Boxes 1 No.

INVOICE
 TRAVEL FOOD SERVICES
 T/ BANGALURU
 P. L - BANGALURU
 SIG: *Rajee*
 DATE: 10/12/24
 TIME:
 SI No: 8732

TRAVEL FOOD SERVICES PVT. LTD
 Sign: *[Signature]*
 STORES RECEIVED *10/25/24*
 SUBJECT TO INSPECTION

10 25 147

*Checked by RA
 Bhagya
 10/12/24*

Total	20	360.00	3000.00
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INVOICE AMOUNT IN WORDS

Three Thousand Three Hundred Sixty Only.

Sub Total	3000.00
IGST@ 18.0%	0.00
IGST@ 12.0%	360.00
SGST @ 6.0%	0.00
CGST @ 6.0%	0.00
Round Off	0.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Total	3360.00
Received	0
Balance	3360.00

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises

Authorised Signatory