

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.

State:- Karnataka (29)

Contact Person:-

Invoice No.00104/24-25.

Date:- 29/11/2024.

P.O.No: TFSPL/PO/24-25/001111.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	OFFSET PALATE KNIFE 10"	8215	3	210	18%	113.40	630.00
2	PASTRY BRUSH Silicon	3924	2	120	18%	43.20	240.00
3	COOKIE CUTTER SET	7323	1	350	12%	42.00	350.00
4	CAKE SCRAPPER Dough	8215	2	200	18%	72.00	400.00
5	SILICON MATT 60 x 40	3924	8	900	18%	1296.00	7200.00
6	BLENDER Hand Boss	8509	2	1450	18%	522.00	2900.00
7	OVEN MITTS gloves	3924	4	450	18%	324.00	1800.00
8	Electric INDUCTION HOTPLATE	8509	2	4500	18%	1620.00	9000.00

Boxes 1 No.

TRAVEL FOOD SERVICES PVT. LTD
Sign:.....
STORES RECEIVED..... 10/12/24
SUBJECT TO INSPECTION

10 25 149
1

Checked by RA
Bhagya
10/12/24

Total	24	4032.60	22520.00
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INVOICE AMOUNT IN WORDS

Twenty Six Thousand Five Hundred Fifty Three Only.

Sub Total 22520.00

IGST@ 18.0% 3990.60

IGST@ 12.0% 42.00

SGST @ 6.0% 0.00

CGST @ 6.0% 0.00

Round Off 0.40

Total 26553.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Received 0

Balance 26553.00

Company Bank Details

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

IN WARD
TRAVEL FOOD SERVICES
T2 TERMINAL
KIAL - BANGALORE
SIG: *Rajee*
DATE: 10/12/24
TIME:
SI No. 8724

For. Shubra Enterprises

Authorised Signatory