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/23-24/000079
Invoice Date 20-04-2024
Invoice No. MH/2024-25/02

BILLING TO,
Travel Food Services Pvt Ltd.
Add :- New Terminal 1, Indra Gandhi International Airport
Domestic Departure Sha, Mehram, Nagar, New Delhi,
Delhi - 110037

GSTIN:- 07AADCB2762L2ZJ

Place Of Supply :- Budweiser Bar Terminal 1 Delhi.

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	BOQ Amt (INR)
1	Plumbing Work	391732	5,97,822	18%	5,97,822
	Gross Total (A)				5,97,822.0
	IGST 18%			18%	1,07,608.0
	Total Tax Value (B)				1,07,608.0
	NET PAYABLE AMOUNT (A+B)				7,05,430

Amount In Words :- Seven Lakh Five Thousand Four Hundred & Thirty 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