

**Tax Invoice**



**SHAH ENTERPRISES**  
Unnat nagar,tarun Welfare Society,Prem  
Nagar,goregaon,West mumbai,  
Maharashtra : 400062  
GSTIN :- 27AYHPS0274P1ZQ

P.O No :- CHN/PO/23-24/002183

Invoice Date 22-02-2024  
Invoice No. MH/2023-24/20

E mail. shahenterindia@gmail.com

**BILLING TO,**  
Travel Food Services Chennai Pvt Ltd.  
Add :- Ground Floor, Second Floor  
Anna International ,Chennai Airport  
Tirusula Chennai : 600027

GSTIN:- 33AAECT8192M1ZS

Place Of Supply :- Chennai Ultra Bar (Civil Interior & Electrical )

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	BOQ Amt (INR)
1	Civil & Interior Works	995421	1,93,121	18%	1,93,121.0
2	Electrical Work	995461	48,878	18%	48,878.0
Gross Total (A)					2,41,999.0
Igst 18%					43,559.8
Total Tax Value (B)					43,559.8
NET PAYABLE AMOUNT (A+B)					2,85,559

Amount In Words :- Two Lac Eighty Five Thousand Five Hundred Fifty Nine Only /-

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

**BANK DETAILS TO MAKE PAYMENT**

ACCOUNT NAME :- SHAH ENTERPRISES  
ACCOUNT NO :- 03222560000884  
BANK NAME :- HDFC BANK  
IFSC CODE :- HDFC0000322

**AUTHORISED SIGNATORY**

