

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, Chf. New link
Road, Goregaon (West),
Mumbai - 400 052.

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

P.O No :- BLR/PO/23-24/000008

Invoice Date 01-03-2024
Invoice No. MH/2023-24/21

BILLING TO,
BLR Lounge Services Pvt Ltd.
Add :- Kempegowda International Airport
Kial Rd, Devanahalli, Bengaluru
Karnataka : 560300

GSTIN:- 29AAICB4881B1ZM

Place Of Supply :- BLR Lounge (Barriction Work)

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	BOQ Amt (INR)
1	Barriction Work	995421	8,79,344	18%	8,79,344.0
					-
	Gross Total (A)				8,79,344.0
	Igst 18%			18%	1,58,281.9
	Total Tax Value (B)				1,58,281.9
	NET PAYABLE AMOUNT (A+B)				10,37,626

Amount In Words :- Ten Lakh Thirty Seven Thousand Six Hundred Twenty Six Only /-

BANK DETAILS TO MAKE PAYMENT

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

AUTHORISED SIGNATORY

