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 :- TFSKPL/PO/24-25/000077
Invoice Date 02-09-2024
Invoice No. MH/2024-25/23

Billing To,
Travel Food Services Kolkata Pvt Ltd.
Add : 83, Gate No. 3 C, N.S.C.B International Airport Vip Road,
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata
West Bengal - 700052

GSTIN:- 19AAECT8193L1ZJ

Place Of Supply :- ABC BAR KOLKATA

Sr.No	DESCRIPTION	HSN/SAC	Qty	Rate	BOQ Amt (INR)
1	Interior Work	998391	1	5,42,358	5,42,358
					-
					-
	Gross Total (A)				5,42,358.0
	IGST 18%			18%	97,624.4
	Total Tax Value (B)				97,624.4
	NET PAYABLE AMOUNT (A+B)				6,39,982

Amount In Words :- Six Lac Forty Thirty Nine Thousand Nine Hundred Eighty Two 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