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 :- DEL/PO/23-24/00995
Invoice Date 16-03-2024
Invoice No. MH/2023-24/23

BILLING TO,
Travel Food Services PVT LTD
Add :- RP No 1224, Khasra No 637, G.F Village,
Rangpuri, New Delhi, Delhi
Delhi : 411001

GSTIN:- 07AADCB2762L2ZJ

Place Of Supply :- DEL T1 THIRD WAVE COFFEE (Civil Interior & Plumbing Work)

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	BOQ Amt (INR)
1	Civil Interior Work	998391	4,90,209	18%	4,90,209
2	Plumbing Work	534000	20,471	18%	20,471
	Gross Total (A)				5,10,680.1
	IGST 18%			18%	91,922.4
	Total Tax Value (B)				91,922.4
	NET PAYABLE AMOUNT (A+B)				6,02,603

Amount In Words :- Five Lakh Two Thousand Six Hundred & Three 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 MUMBAI