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/23-24/01054
Invoice Date 16-03-2024
Invoice No. MH/2023-24/24

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 (Barricade & Civil Work)

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	BOQ Amt (INR)
1	Civil Interior Work	998391	98,040	18%	98,040.0
	Gross Total (A)				98,040.0
	Igst 18%			18%	17,647.2
	Total Tax Value (B)				17,647.2
	NET PAYABLE AMOUNT (A+B)				1,15,687

Amount In Words :- One Lakh Fifteen Thousand Six Hundred & Eighty Seven 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