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 :- Semolina/PO/24-25/000848
Invoice Date 10-09-2024
Invoice No. MH/2024-25/25

Billing To,
Semolina Kitchens Private Limited
Add : Near Shanmugham Beach, Administrative Building
International Airport, Airport Road, Thiruvananthapuram
Thiruvananthapuram, Kerala - 695008

GSTIN:- 32ABICS8699F1ZS

Place Of Supply :- Additional PCC work (Trivandrum International Lounge)

Sr.No	DESCRIPTION	HSN/SAC	Qty	Rate	BOQ Amt (INR)
1	PCC Work	9954	1	1,27,710	1,27,710
					-
					-
	Gross Total (A)				1,27,710.0
	IGST 18%			18%	22,987.8
	Total Tax Value (B)				22,987.8
	NET PAYABLE AMOUNT (A+B)				1,50,698

Amount In Words :- One Lac Fifty Thousand Six Hundred & Ninety Eight 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