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.

Tax Invoice

SHAH ENETERPRISES

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

PO NO : Semolina/PO/24-25/000896

Invoice Date : 16/09/2024

Invoice No : MH/2024-25/26

Billing To,

Semolina Kitchens Pvt Ltd.

Add : Near shanmugham Beach, Administrative Building,
International Airport, Airport Road, Thiruvananthapuram
Kerala : 695008

GSTIN:- 32ABICS8699F1ZS

Place Of Supply :- NT Work MS Framing

Sr.No	DESCRIPTION	HSN/SAC	Rate	Amount (INR)
1	MS framing	7308	1,64,542	1,64,542
				-
				-
	Gross Total (A)			1,64,542.0
	IGST 18%		18%	29,617.6
	Total Tax Value (B)			29,617.6
	NET PAYABLE AMOUNT (A+B)			1,94,160

Amount In Words :- One Lac Ninety Four Thousand One Hundred Sixty Rupees Only /-

BANK DETAILS TO MAKE PAYMENT	AUTH. SIGNATORY
ACCOUNT NAME :- SHAH ENTERPRISES ACCOUNT NO :- 03222560000884 BANK NAME :- HDFC BANK IFSC CODE :- HDFC0000322	SHAH ENTERPRISES GOREGAON