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

PO NO : Semolina/PO/24-25/000846

Invoice Date : 27/09/2024

Invoice No : MH/2024-25/28

Billing To,

Semolina Kitchens Private Limited
Add : Near Shanmugham Beach, Administrative Building
International Airport Trivandrum
Kerala - 695008

GSTIN:- 32ABICS8699F1ZS

Place Of Supply :- NT Civil & Interior Work

Sr.No	DESCRIPTION	HSN/SAC	Rate	Amount (INR)
1	Civil Work & Interior Work	9954	1,29,699	1,29,699
				-
				-
	Gross Total (A)			1,29,699.0
	IGST 18%		18%	23,345.8
	Total Tax Value (B)			23,345.8
	NET PAYABLE AMOUNT (A+B)			1,53,045

Amount In Words :- One Lac Fifty Three Thousand & Forty Five 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