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 : TFSPL/PO/24-25/000315

Invoice Date : 01/10/2024

Invoice No : MH/2024-25/29

Billing To,

Travel Food Services Private Limited

Add : New Terminal 1, Indira Gandhi International Airport
Domestic Departure Sha, Mehram Nagar,
Delhi, 110037

GSTIN:- 07AADCB2762L2ZJ

Place Of Supply :- BIRD SHAPE PENDANT (Dilli Streat)

Sr.No	DESCRIPTION	HSN/SAC	Rate	Amount (INR)
1	BIRD SHAPE PENDANT	9405	2,69,500	2,69,500
				-
				-
	Gross Total (A)			2,69,500.0
	IGST 18%		18%	48,510.0
	Total Tax Value (B)			48,510.0
	NET PAYABLE AMOUNT (A+B)			3,18,010

Amount In Words :- Three Lac Eighteen Thousand & Ten 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 West