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/24-25/000644

Invoice Date : 08-10-2024

Invoice No : MH/2024-25/30

Billing To,

Semolina Kitchens Private Limited

Add : Near Shanmugham Beach, Administrative Building
International Airport Trivandrum
Kerala - 695008

GSTIN:- 32ABICS8699F1ZS

Place Of Supply :- Trinadrum Lounge Work.

Sr.No	DESCRIPTION	HSN/SAC	Rate	Amount (INR)
1	Civil & Interior Work	9954	40,13,875	40,13,875
2	Plumbing Work	995463	4,83,030.0	4,83,030
3	Electrical Work	95461	10,14,822.0	10,14,822
4	HVAC Work	8415	2,44,188.0	2,44,188
				-
	Gross Total (A)			57,55,915.0
	IGST 18%		18%	10,36,065
	Total Tax Value (B)			10,36,065
	NET PAYABLE AMOUNT (A+B)			67,91,980

Amount In Words :- Sixty Seven Lac Ninety One Thousand Nine Hundred & Eighty 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 MUMBAI