Tax Invoice

Shah enterprises
INTERIOR EXTERIOR

Mob.:9821738643

E-mail:shahenterindia@gmail.com

1157/1, 18th Cross, 3rd Block, HBR Layout, Bangalore - 560 043.

SHAH ENETERPRISES
Add:- 1157/1, 18th cross, hbr layout
Bengaluru, Urban, Karnataka, 560043
GSTIN :- 29AYHPS0274P2ZL

PO No :- BLR/PO/23-24/000465

Date :- 01/03/2024

Invoice No:- BLR/2023-24/31

BILLING TO,
Travel Food Services Pvt Ltd.
Add:- Terminal 2,Kempegowda Int.
Airport, Kial Rd, Devanahalli
Bengaluru - 560300
GSTIN:- 29AADCB2762L1ZE

Place Of Supply :- KFC BLR (Carpentary Work)

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	Amount Inr
1	Carpentary Work	441860	12,04,427	18%	12,04,427
	Gross Total (A)				12,04,427.0
	Cgst 9%			9%	1,08,398.4
	Sgst 9%			9%	1,08,398.4
	Total Tax Value (B)				2,16,797
	NET PAYABLE AMOUNT (A+B)				14,21,224

Amount In Words :- (Fourteen Lac Twenty One Thousand Two Hundred Twenty Four Only /-)

BANK DETAILS TO MAKE PAYMENT	AUTHORISED SIGNATORY
ACCOUNT NAME :- SHAH ENTERPRISES ACCOUNT NO :- 10452560000626 BANK NAME :- HDFC BANK IFSC CODE :- HDFC0001045	SHAH ENTERPRISES BANGALORE 560043