# 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/23-24/000997

Date :- 01/03/2024

Invoice No:- BLR/2023-24/32

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 ( Plumbing Work )

| Sr.No | DESCRIPTION | HSN/SAC | Amount | GST.RATE. | Amount Inr |
|---|---|---|---|---|---|
| 1 | Plumbing Work | 995462 | 3,25,566 | 18% | 3,25,566 |
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| | Gross Total (A) | | | | 3,25,566.0 |
| | Cgst 9% | | | 9% | 29,300.9 |
| | Sgst 9% | | | 9% | 29,300.9 |
| | Total Tax Value (B) | | | | 58,602 |
| | NET PAYABLE AMOUNT (A+B) | | | | 3,84,168 |

Amount In Words :- ( Three Lac Eighty Four Thousand One Hundred Sixty Eight Only /- )

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