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 : TFSPL/PO/24-25/000740

Invoice Date : 25-10-2024

Invoice No : MH/2024-25/32

Billing To,

Travel Food Services Private Limited

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

GSTIN:- 07AADCB2762L2ZJ

Place Of Supply :- Extra Work DEL Budweiser Bar

Sr.No	DESCRIPTION	HSN/SAC	Rate	Amount (INR)
1	Civil Work	9954	5,01,638	5,01,638
2	Plumbing Work	995462	16,150.0	16,150
				-
				-
	Gross Total (A)			5,17,788.4
	IGST 18%		18%	93,202
	Total Tax Value (B)			93,202
	NET PAYABLE AMOUNT (A+B)			6,10,990

Amount In Words :- Six Lakh Ten Thousand Nine Hundred & Ninty 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