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/23-24/000714

Date :- 01/03/2024

Invoice No:- BLR/2023-24/34

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

Place Of Supply :- Wendy's BLR (Plumbing Work)

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	Amount Inr
1	Plumbing Work	995462	97,903	18%	97,903
	Gross Total (A)				97,903.0
	Cgst 9%			9%	8,811.3
	Sgst 9%			9%	8,811.3
	Total Tax Value (B)				17,623
	NET PAYABLE AMOUNT (A+B)				1,15,526

Amount In Words :- (One Lac Fifteen Thousand Five Hundred Twenty Six 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