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/24-25/000640

Invoice Date : 25/11/2024

Invoice No : MH/2024-25/36

Billing To,

Travel Food Services Pvt Ltd.

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

GSTIN:- 07AADCB2762L2ZJ

Place Of Supply :- Antique Bike Dilli Streat

Sr.No	DESCRIPTION	HSN/SAC	Rate	Amount (INR)
1	Bike	7308	1,89,000	1,89,000
2	Installation of Bike	7308	15,000.0	15,000
				-
				-
	Outher Charges		16,000.0	16,000.0
	Gross Total (A)			2,20,000.0
	IGST 18%		18%	39,600
	Total Tax Value (B)			39,600
	NET PAYABLE AMOUNT (A+B)			2,59,600.0

Amount In Words :- Rupees Two Lakh Fifty Nine Thousand Six Hundred 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