

Tax Invoice



Mob.:9821738643

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

SHAH ENTERPRISES

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

PO No :- BLR/PO/23-24/000481

Date :- 01/03/2024

Invoice No:- BLR/2023-24/36

BILLING TO,

Travel Food Services Pvt Ltd.

**Add:- Terminal 2,Kempegowda Int.
Airport, Kial Rd, Devanahalli
Bengaluru - 560300
GSTIN:- 29AADCB2762L1ZE**

Place Of Supply :- Bombay Brasserie BLR (Carpentry & POP works)

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	Amount Inr
1	Carpentry & POP works	441860	2,74,915	18%	2,74,915
	Gross Total (A)				2,74,915.0
	Cgst 9%			9%	24,742.4
	Sgst 9%			9%	24,742.4
	Total Tax Value (B)				49,485
	NET PAYABLE AMOUNT (A+B)				3,24,400

Amount In Words :- (Three Lac Twenty Four Thousand Four Hundred Only /-)

BANK DETAILS TO MAKE PAYMENT

AUTHORISED SIGNATORY

**ACCOUNT NAME :- SHAH ENTERPRISES
ACCOUNT NO :- 10452560000626
BANK NAME :- HDFC BANK
IFSC CODE :- HDFC0001045**

