

Shah
enterprises
INTERIOR
EXTERIOR
& SET WORK

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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 :- 07AADC02762L2Z1

Place Of Supply :- Antique Bike Dilli Street

Sl.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

ACCOUNT NAME :- SHAH ENTERPRISES
ACCOUNT NO :- 03222560000884
BANK NAME :- HDFC BANK
IFSC CODE :- HDFC0000322



(Signature)
26/12/24

Travel Food Service Delhi Terminal -10 Pvt. Ltd.
Revenue Assurance INWARD
SL. No. 412
DATE 20-12-24
SIGN. R.A. Patel 20:25 PM

Purchase Order

Order Number : TFSPL/PO/24-25/000640
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 Supplier Code : RV232412871 [V0001051]

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Supplier Detail Shah Enterprises	Shipped Location Delhi	Invoice Location Delhi
UNNAT NAGAR, TARUN WELFARE SOCIETY, PREM,NAGAR, ROAD NO-2,OFF NEW LINK ROAD GOREGAON,,India(V0001051)	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037
PAN No : AYHPS0274P Supplier GST No : 27AYHPS0274P1ZQ Supplier Contact No : Contact Person Name : Sabir Ali Shah Supplier Email : shahenterindia@gmail.com	Cost Center Code : 90192014 Cost Center Name : Dilli Streat Project ID : PO Category : Capex NSO	GSTIN No : 07AADCB2762L2ZJ Payment Term : Advance payment - 50% along with the PO. Final payment - Balance 50% after the submission of final invoice. PO Creation Date : 30/07/2024 PO Approval Date : 07/08/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr.No	Item Code	HSNISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7308	Bike	Bike	D01	1.00	NOS	189,000.00	0.00	189,000.00	189,000.00	18	223,020.00
2		7308	Installation of Bike with Side caer		D01	1.00	NOS	15,000.00	0.00	15,000.00	15,000.00	18	17,700.00
Total Qty :						2.00							

Total Basic PO Amount	204,000.00
Total Other Charges	16,000.00
IGST Amount	39,780
Grand Total PO Amount	259,600.00

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

Remarks : Installation to be paid at an actual work completion certification.

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.