Tax Invoice

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.

SHAH ENETERPRISES
Unnat nagar,tarun Welfare Society,Prem Nagar,goregaon,West mumbai,
Maharashtra : 400062
GSTIN :- 27AYHPS0274P1ZQ

P.O No :- TFSCPL/PO/24-25/000017

Invoice Date 20-04-2024
Invoice No. MH/2024-25/05

BILLING TO,
Travel Food Services Chennai Pvt Ltd.
Add :- Ground Floor, Second Floor, Third
Floor And City Side, Anna, International Terminal,
Airport, Tirusulam Chennai - 600027

GSTIN:- 33AAECT8192M1ZS

Place Of Supply :- Chennai Martini Bar - (Extra Work)

Sr.No	DESCRIPTION	HSN/SAC	Amount	GST.RATE.	BOQ Amt (INR)
1	Panting Work	340590	2,21,400	18%	2,21,400.0
	Gross Total (A)				2,21,400.0
	Igst 18%			18%	39,852.0
	Total Tax Value (B)				39,852.0
	NET PAYABLE AMOUNT (A+B)				2,61,252.0

Amount In Words :- Two lakh sixty one thousand two hundred fifty two only /-

BANK DETAILS TO MAKE PAYMENT	AUTHORISED SIGNATORY
ACCOUNT NAME :- SHAH ENTERPRISES ACCOUNT NO :- 03222560000884 BANK NAME :- HDFC BANK IFSC CODE :- HDFC0000322	SHAH ENTERPRISES GOREGAON