

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
 Basant Kaur Villa, Opp. Patilwadi,
 Bhandup (West)-400 078.
 Phone No. 9653197273.
 Email: shubraenterprisesmumbai@gmail.com
 GSTIN: 27APPFM7165Q1ZS.

Tax Invoice

Billing Details:-

Travel Food Services Pvt. Ltd.

Terminal 1B & 1C, Chhatrapati Shivaji Int. Airport,
 Domestic Terminal, Santacruz East Mumbai.
 GSTIN No. 27AADCB2762L1ZL.
 State: Maharashtra (27)
 Contact Person:- Mr.Sidharth (+91 77386 99402)

Invoice No.0009/24-25.

Date:- 23/05/2024.

P.O. No. TFSPL/PO/23-24/000291.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	ACRYLIC GLASS 200ML	3924	3000	33.00	18%	17820.00	99000.00



Total	3000	17820.00	99000.00
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INVOICE AMOUNT IN WORDS

One Lakh Sixteen Thousand Eight Hundred Twenty Only.

Sub Total	99000.00
SGST@ 6.00%	0.00
CGST@ 6.00%	0.00
SGST@ 9.00%	8910.00
CGST @ 9.0%	8910.00
Round Off	0.00
Total	116820.00
Received	0
Balance	116820.00


TERMS AND CONDITIONS

Thank you for doing Business with us

Company Bank Details

Bank Name :- Bank Of India
 A/C. No. :- 013520110000472.
 Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises


 Authorised Signatory