

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

Travel Food Services Kolkata Private Limited.
83, Gate No.3C, N.S.C.B. International Airport,
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum,
KolKata :- 700 052.

GSTIN No: 19AAECT8193L1ZJ.

State: West Bengal.(19),Contact-Mr.Ranjan (8335858744)

Invoice No.0002/23-24.

Date: 07/04/2023

P.O. NO. 002283/22-23.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST	Amount
1	Acrylic Glass Jar 180ML	3924	500	33.00	2970.00	16500.00

Total	500	2970.00	16500.00
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INVOICE AMOUNT IN WORDS

Nineteen Thousand Four Hundred Seventy Only.

Sub Total	16500.00
IGST@18%	2970.00
IGST@12%	0.00
SGST@ 6.0%	0.00
CGST@ 6.0%	0.00
Round Off	0.00

TERMS AND CONDITIONS**Thank you for doing Business with us**

Total	19470.00
Received	0
Balance	19470.00

Company Bank Details

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

For. Shubra Enterprises

For SHUBRA ENTERPRISES

Authorised Signatory

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