



# TANOT ENTERPRISES

## INTERIOR & CONTRACTOR

### TAX INVOICE

To

BLR James Martin Kitchen  
Terminal 2, Kempegowda Int. Airport, KIAL Rd,  
Devanahalli 560300  
GSTIN-29AADCB2762L1ZE

BILL NO.1426/2023-2024

DATE:02.10.2023

Vendor.no.V0002865

P/O.NO.BLR/PO/23-24/001102

SUB:FINAL BILL FOR PO NO.BLR/PO/23-24/001102 FOR BLR JAMES MARTIN KITCHEN

SR.	DESCRIPTION	unit	QTY	RATE	AMOUNT
NO					
1	CHAIRS	nos	1.00	16,500.00	16500.00
2	STOOLS	nos	1.00	17,500.00	17500.00
				TOTAL	34000.00
	GST NO.27AAJFT9678E1ZI				
	EPFO NO.MHBAN1342027000			AMOUNT	34000.00
	SAC/HSN CODE-9954			IGST @ 18.0%	6,120
	MSME/UAM.NO.MH19E0133489				
	UDYAM NO.UDYAM-MH-19-0105295			ROUND OFF	0
	Amount In Word:FOURTY THOUSAND ONE HUNDRED AND TWENTY RUPEES ONLY/-			FINAL AMOUNT	40120.00

#### Company Bank details

A/C Name:TANOT ENTERPRISES  
Bank name: UNION BANK OF INDIA  
A/C .NO.- 550305010000130  
IFSC.CODE.UBIN0555037  
Branch- LOWERPAREL

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