TANOT ENTERPRISES

INTERIOR & CONTRACTOR

C

TAX INVOICE

To
BLR Gully Eat's
Terminal 2,Kempegowda Int.Airport,KIAL Rd,
Devanahalli 560300
GSTIN-29AADCB2762L1ZE

BILL NO.1427/2023-2024

DATE:02.10.2023

Vendor.no.V0002865

P/O.NO.BLR/PO/23-24/001101
SUB:FINAL BILL FOR PO NO.BLR/PO/23-24/001101 FOR BLR Gully Eat's

SR. NO	DESCRPTION	unit	QTY	RATE	AMOUNT
1	CHAIR	nos	1.00	14,500.00	14500.00
				TOTAL	14500.00
	GST NO.27AAJFT9678E1ZI				
	EPFO NO.MHBAN1342027000			AMOUNT	14500.00
	SAC/HSN CODE-9954			IGST @ 18.0%	2,610
	MSME/UAM.NO.MH19E0133489				
	UDYAM NO.UDYAM-MH-19-0105295			ROUND OFF	0
	Amount In Word:SEVENTEEN THOUSAND ONE HUNDRED AND TEN RUPEES ONLY/-			FINAL AMOUNT	17110.00

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

TANOT ENTERPRISES

PARTNER

Parel Shiv Sandesh Co-op. Hsg. Society Ltd., Bldg. No. 1, Shop No. 9,
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