

A 92
NEW COUNTR

VILS

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 LIMITED

FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA,
South Goa, Goa, 403801
GSTIN No. 30AADCB2762L1ZV.
State:- Goa (30)
Contact Person:-

Invoice No.00097/24-25.

Date:- 29/11/2024.

P.O.No: TFSPL/PO/24-25/001222.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Durable Dinner Plate 27 cm ✓	69111011	240	207.68	12%	5981.18	49843.20
2	Dessert Plate 24 cm ✓	69111011	240	195.88	12%	5641.34	47011.20
3	B & B PLATE 19 cm ✓	69111011	240	105.02	12%	3024.58	25204.80
4	Durable pasta Plate 26 cm ✓	69111011	96	389.4	12%	4485.89	37382.40

Boxes 29 No.

7025138
29

Travel Food Services Pvt. Ltd.
Goa International Airport - Dabolim,
Mormugao - Goa - 403 801
Office Mobile No.: 9828024659 (Airport)

INWARD

Date: 08-12-24 Time: 15:35

Inward No.:

RA Name/EMP ID: Shubra Enterprises

RA Sign: Shubra

Received by: Shubra

Total	816	19132.99	159441.60
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INVOICE AMOUNT IN WORDS

One Lakh Seventy Eight Thousand Five Hundred Seventy Five Only.

Sub Total	159441.60
IGST@ 18.0%	0.00
IGST@ 12.0%	19132.99
SGST @ 6.0%	0.00
CGST @ 6.0%	0.00
Round Off	0.41
Total	178575.00
Received	0
Balance	178575.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Signature

For. Shubra Enterprises

Authorised Signatory

Company Bank Details

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

Documents Submission Details:

Location: Goa
Date: 11/12/24 Time: 12:00

Employee ID: 1024787

Name: Vinayal

Department: Store

Signature: [Signature]