

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 SERVICE PVT. LTD.

Food & Beverages Outlets, Terminal 1B & 1C,
Domestic Terminal, Chhatrapati Shivaji Int. Airport,
Santacruz East Mumbai No:- 400 099.
GSTIN: 27AADCB2762L1Z1.
State :- Maharashtra (27)
Contact Person :- Siddharth (+91 77386 94402)

Invoice No.00052/24-25.

Date:- 19/09/2024.

P.O. No:- TFSL/PO/000618/24-25.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Black Bar Floor Mat	7615	4	1300.00	18%	936.00	5200.00

Total	4	936.00	5200.00
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INVOICE AMOUNT IN WORDS			
Six Thousand One Hundred Thirty Six Only.	Sub Total		5200.00
	IGST@ 12.00%		0.00
	CGST@ 6.00%		0.00
	SGST @09.0%		468.00
	CGST @ 9.0%		468.00
	Round Off		0.00
	Total		6136.00
	Received		0
	Balance		6136.00

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

[Signature]
Authorized Signatory

RA - Sonal G

20/09/2024

[Signature] 16:00

[Signature]
20/09



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20/9/24