

**Shah**  
enterprises  
INTERIOR  
EXTERIOR  
& NETWORKS

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**SHAH ENETERPRISES**

Unnat nagar,tarun Welfare Society,Prem  
Nagar,goregaon,West mumbai,  
Maharashtra : 400062  
GSTIN :- 27AYHPS0274P1ZQ

**Tax Invoice**

PO NO : TFSPL/PO/24-25/000640

Invoice Date : 25/11/2024

Invoice No : MH/2024-25/36

Billing To,

**Travel Food Services Pvt Ltd.**

Add : New Terminal 1, Indira Gandhi International Airport  
Domestic Departure Sha, Mehram Nagar, New Delhi  
Delhi - 110037

GSTIN:- 07AADC82762L2ZJ

Place Of Supply :- Antique Bike Dilli Streat

Sr No	DESCRIPTION	HSN/SAC	Rate	Amount (INR)
1	Bike	7308	1,89,000	1,89,000
2	Installation of Bike	7308	15,000.0	15,000
				-
				-
	Outher Charges		16,000.0	16,000.0
				2,20,000.0
	Gross Total (A)			39,600
	IGST 18%		18%	39,600
	Total Tax Value (B)			2,59,600.0
	NET PAYABLE AMOUNT (A+B)			

Amount In Words :- Rupees Two Lakh Fifty Nine Thousand Six Hundred Only /-

**BANK DETAILS TO MAKE PAYMENT**

ACCOUNT NAME :- SHAH ENTERPRISES  
ACCOUNT NO :- 03222560000884  
BANK NAME :- HDFC BANK  
IFSC CODE :- HDFC0000322

AUTH. SIGNATORY



Tarun Welfare Society,  
Premnagar, Unnat nagar,  
road no. 2, Off. New link  
Road, Goregaon (West),  
Mumbai - 400 062

Travel Food Service Delhi Terminal -1D Pvt. Ltd.

Revenue Assurance INWARD

SL No. 412

DATE 20-12-24

SUGN. R.A.Patel 20:25 PM

*(Signature)*  
26/12/24

**Documents Submission Details**

Location:- T.F.S T-1  
Date : 31.12.24 Time 10:40  
Employee ID:- 1020660  
Name:- *(Signature)*  
Department:- S. CM  
Signature:- *(Signature)*