

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 CHENNAI PRIVATE LIMITED.

Ground Floor, Second Floor, Third Floor And City Side,
Anna International Terminal, Tirusulam, Chennai,
Tamil Nadu No. 600 027.
GSTIN No. 33AAECT8192M1ZS.
State: Maharashtra (33)
Contact Person:- Vijay (+91 9884400023)

Invoice No.00019/24-25.

Date:- 20/06/2024.

P.O.NO:- TFSCPL/PO/24-25/000216.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Glass Jar With Tap & Stand Summer Cooler 3ltr.	7013	4	1250.00	18%	900.00	5000.00

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept

Date: 25/6/24 Time: 11:15
 S.No.: 19
 RA Sign & ID: [Signature]

1021871
1

Total	4	900.00	5000.00
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INVOICE AMOUNT IN WORDS	Sub Total	5000.00
Five Thousand Nine Hundred Only.	SGST@ 6.00%	0.00
	CGST@ 6.00%	0.00
	IGST @ 18.0%	900.00
	CGST @ 9.0%	0.00
	Round Off	0.00
TERMS AND CONDITIONS	Total	5900.00
Thank you for doing Business with us	Received	0
	Balance	5900.00

Company Bank Details
Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

116

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES INWARD

Date: 20/06/2024 Time: [Signature]
 S.No.: [Signature]
 Stores Sign & ID: [Signature]

For. Shubra Enterprises
 [Signature]
 Authorised Signatory