

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.

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Tax Invoice

Billing Details:-

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 GROUND FLOOR, SECOND FLOOR, THIRD FLOOR
 AND CITY SIDE, ANNA INTERNATIONAL TERMINAL,
 CHENNAI AIRPORT, TIRUSULAM, CHENNAI, TAMILNADU:- 6000 027.
 GSTIN No : 33AAECT8192M1ZS
 State: Tamilnadu (33)
 Contact Person:- Vijay Kumar (+91 98844 00023)

Invoice No.00056/24-25.

Date:- 23/09/2024.

PO No.:TFSCPL/PO/24-25/000469

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	AP Spoon	8215	120	94	18%	2030.40	11280.00
2	AP fork	8215	120	94	18%	2030.40	11280.00
3	AP Knife	8215	60	128	18%	1382.40	7680.00
4	Soup Spoons	8215	120	94	18%	2030.40	11280.00
5	Service Spoon	8215	24	114	18%	492.48	2736.00
6	Dawara Glass	7323	120	130	12%	1872.00	15600.00
7	Dawara Bowl	7323	120	130	12%	1872.00	15600.00
8	Acrylic Juice Glass	3924	320	30	18%	1728.00	9600.00
9	Acrylic Water Glass	3924	300	33	18%	1782.00	9900.00
10	Acrylic Lid	3924	6	3640	18%	3931.20	21840.00
11	Cruet Set	7323	12	550	18%	1188.00	6600.00
12	Buffet Laddle	8215	12	260	18%	561.60	3120.00
13	Buffet Tongs	8215	5	164	18%	147.60	820.00
14	Buffet Underliner	8215	12	290	18%	626.40	3480.00
15	Menu Holder	8215	48	300	18%	2592.00	14400.00
16	AP Wine Glass	7013	24	93	18%	401.76	2232.00
17	Tom Collin Glass	7013	60	56	18%	604.80	3360.00
18	Tom Collin Glass	7013	60	56	18%	604.80	3360.00
19	Whiskey Glass	7013	48	56	18%	483.84	2688.00
20	Brandy Ballon	7013	24	93	18%	401.76	2232.00
21	Juice Glass	7013	60	38	18%	410.40	2280.00
22	Shot Glass	7013	24	42	18%	181.44	1008.00
23	Beer Plisner	7013	24	80	18%	345.60	1920.00
24	Beer Mug	7013	24	120	18%	518.40	2880.00
25	Decander	7013	36	33	18%	213.84	1188.00

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Travel Food Services Chennai Pvt. Ltd.
 INWARD
 INVOICE AMOUNT IN WORDS
 One Lakh Ninety Six Thousand Seven Hundred Ninety Eight Only.
 S.No. 25
 RA Sign & ID. for 8/10/24

Total	1783	28433.52	168364.00
Sub Total			168364.00
IGST@ 18.0%			24689.52
IGST@ 12.0%			3744.00
SGST @ 6.0%			0.00
CGST @ 6.0%			0.00
Round Off			0.48
Total			196798.00
Received			0
Balance			196798.00

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES Authorized Signatory
 INWARD
 Date: 29/9/24 Time: 20:40
 S.No. 349
 Stores Sign & ID. [Signature]

Sl.No
 24- Beer mug - 1 Nos damaged conditions

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 v- only
 29/9/24
 20:50