

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 PVT. LTD.

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

Invoice No.00094/24-25.

Date:- 21/11/2024.

P.O.No: TFSPL/PO/24-25/001024.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Three Layer Bread Basket With Lid	7323	2	6305.00	12%	1513.20	12610.00

Document Submission Details

Location : MUMBAI T1
 Date: 21/11/24 Time _____
 Employee ID : 1000804
 Name : Rakesh
 Department : Store
 Signature : *[Signature]*

TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 21/11/24 OUT TIME: _____ SR No: 700
 RA NAME : Sugan
 RA SIGNATURE : *[Signature]*
 SUBJECT TO INSPECTION IF MATERIAL

Total	2	1513.20	12610.00
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INVOICE AMOUNT IN WORDS
Fourteen Thousand One Hundred Twenty Three Only.

Sub Total	12610.00
SGST@ 9.0%	0.00
CGST@ 9.0%	0.00
SGST @ 6.0%	756.60
CGST @ 6.0%	756.60
Round Off	-0.20
Total	14123.00
Received	0
Balance	14123.00

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

Authorised Signatory

[Handwritten Signature]
21/11/24

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai
 Store T1
 21/11/2024
 RECEIVED SUBJECT TO INSPECTION