

BRA 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,
 CHENNAI AIRPORT, TIRUSULAM, CHENNAI, TAMILNADU:- 6000 027.
 GSTIN No : 33AAECT8192M1ZS

State: Tamilnadu (33)

Contact Person:- Vijay Kumar (+91 98844 00023)

Invoice No.00057/24-25.

Date:- 23/09/2024.

PO No.:-TFSCPL/PO/24-25/000458

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	Soup Spoons	8215	120	94	18%	2030.40	11280.00
6	Service Spoon	8215	24	114	18%	492.48	2736.00
7	Dawara Glass	7323	90	130	12%	1404.00	11700.00
8	Dawara Bowl	7323	90	130	12%	1404.00	11700.00
9	Acrylic Juice Glass	3924	240	30	18%	1296.00	7200.00
10	Acrylic Water Glass	3924	300	33	18%	1782.00	9900.00
11	Acrylic Lid	3924	6	3640	18%	3931.20	21840.00
12	Cruet Set	7323	12	550	18%	1188.00	6600.00
13	Buffet Laddle	8215	12	260	18%	561.60	3120.00
14	Buffet Tongs	8215	5	164	18%	147.60	820.00
15	Buffet Underliner	8215	12	290	18%	626.40	3480.00
16	Menu Holder	8215	24	300	18%	1296.00	7200.00
17	AP Wine Glass	7013	24	93	18%	401.76	2232.00
18	Tom Collin Glass	7013	48	56	18%	483.84	2688.00

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Total	1427	24518.88	144016.00
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INVOICE AMOUNT IN WORDS

One Lakh Sixty Eight Thousand Five Hundred Thirty Five Only.

Sub Total	144016.00
IGST@ 18.0%	21710.88
IGST@ 12.0%	2808.00
SGST @ 6.0%	0.00
CGST @ 6.0%	0.00
Round Off	0.12

TERMS AND CONDITIONS

Thank you for doing Business with us

Total	168535.00
Received	0
Balance	168535.00

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.
 ★ INWARD ★
 Revenue Assurance Dept

Date... 29/9/24 ... 21:00
 S.No... 16
 RA Sign & ID... X: 0514 066054

Authorised Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD

Date... 29/9/24 ... Time... 20:40
 S.No... 347
 RA Sign & ID... M. Ramasubramanian