

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.

Terminal 2, Chhatrapati Shivaji Int. Airport,
Terminal 2, Santacruz East Mumbai.
GSTIN No. 27AADCB2762L1ZI.
State: Maharashtra (27)
Contact Person:- Mr.Sidharth (+91 77386 99402)

Invoice No.0008/24-25.

Date:- 23/05/2024.

P.O. No. TFSPL/PO/23-24/000303.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	OCEAN CLASSIC FLUTE CHAMPAGNE 185ML	7013	120	115.20	18%	2488.32	13824.00
2	RED & WHITE WINE GLASSES 220ML	7013	120	115.20	18%	2488.32	13824.00
3	TEA CUPS 150ML	6911	200	75.60	12%	1814.40	15120.00

TRAVEL FOOD SERVICES PVT. LTD. T2
 SIGN. *Buy* 23/05/2024
 STORES RECEIVED 16,00
 SUBJECT TO INSPECTION

10 box
 Subject to Final
 Inspection
 23/05
 Staff Sagarsh

Umesh
 23/5/24

Mr. Karthik RA
 material check with TFS staff Sagarsh
 17-21

Total	440	6791.04	42768.00
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INVOICE AMOUNT IN WORDS	Sub Total	42768.00
Fourty Nine Thousand Five Hundred Fifty Nine Only.	SGST@ 6.00%	907.20
	CGST@ 6.00%	907.20
	SGST@ 9.00%	2488.32
	CGST @ 9.0%	2488.32
	Round Off	-0.04
	Total	49559.00

TERMS AND CONDITIONS	Received	0
Thank you for doing Business with us	Balance	49559.00

Company Bank Details

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

TRAVEL FOOD SERVICES PVT. LTD.
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASS : DEPT. INWARD
 DATE: 23/05/24 17:34 P No. 2092
 RA NAME : *Amal*
 RA SIGNATURE : *Am*
 SUBJECT TO INSPECTION

For. Shubra Enterprises

[Signature]
 Authorised Signatory