

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 PRIVATE LIMITED

Food & Beverages Outlets, Terminal 1B & 1C,
Domestic Terminal, Chhatrapati Shivaji International Airport,
Santacruz East Maharashtra:- 400 099.
GSTIN No. 27AADCB2762L1Z1.

State: Maharashtra (27).
Contact Person:- Mr. Benjamin (+ 91 70456 95047)

Invoice No.00023/24-25.

Date:- 06/07/2024.

PO NO:- TFSPL/PO/24-25/000372.

Sl No	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Black Bar Floor Mat 3"*5"	7615	6	1300	18%	1404.00	7800.00



Total	6	1404.00	7800.00
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INVOICE AMOUNT IN WORDS

Nine Thousand Two Hundred Four Only.

Sub Total	7800.00
SGST@ 9.00%	702.00
CGST@ 9.00%	702.00
IGST @ 18.0%	0.00
IGST @ 12.0%	0.00
Round Off	0.00
Total	9204.00
Received	0
Balance	9204.00

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

Authorized Signatory

