

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:-

TFS (R&R) Works Pvt.Ltd.
 129, Milestone, NH-8,
 Near Hamjapur, Behror, Alwar,
 Rajasthan :- 301701.
 GSTIN No: 05AADCT1597R1ZN.
 State: Rajasthan (05) , Contact - Mr. Manoj

Invoice No.0089/22-23
 Date: 15/03/2023
 P.O. NO. RAJ-00068

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST	Amount
1	SS PLATES 10"	7323	12	95.00	136.80	1140.00
2	STAINLESS STEEL PARATH 30"	7323	2	1900.00	456.00	3800.00
3	RICE COLLANDER SS 22"	7323	1	3700.00	444.00	3700.00
4	SS OIL POURER CHINESE	7323	1	310.00	37.20	310.00
5	SS WATI	7323	12	20.00	28.80	240.00
6	LEMON SQUEEZER	7323	2	120.00	28.80	240.00
7	STEEL PESTLE MORTER	7323	1	1250.00	150.00	1250.00
8	MIXING BOWL ROUND 15"	7323	6	250.00	180.00	1500.00
9	FLOUR SIEVE ATTA/MAIDA	7323	1	520.00	62.40	520.00
10	SS SLICER FOR DOSA	7323	4	120.00	57.60	480.00
11	MASALA BOX 16 COMP.	7323	2	2700.00	648.00	5400.00
12	ACRYLIC ROLLING PIN 10"	4421	1	510.00	91.80	510.00
13	KOT HOLDER 24"	7323	6	350.00	252.00	2100.00
14	AIRTIGHT RECT PLASTIC CONTAINERS 1 Kg	3924	12	140.00	302.40	1680.00
15	AIRTIGHT RECT PLASTIC CONTAINERS 2 Kg	3924	12	180.00	388.80	2160.00
16	AIRTIGHT RECT PLASTIC CONTAINERS 5 Kg	3924	6	350.00	378.00	2100.00
17	SS SKEWER ROUND	7323	12	60.00	86.40	720.00
18	SS FLOUR BIN ON WHEELS 50 Kg	7323	2	4500.00	1080.00	9000.00

Total	81	4809	36850
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INVOICE AMOUNT IN WORDS

Fourty One Thousand Six Hundred Fifty Nine Only

Sub Total	36850.00
SGST@ 18.0%	1161.00
CGST@ 12.0%	3648.00
SGST@ 6.0%	0.00
CGST@ 6.0%	0.00
Round Off	0.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Total	41659.00
Received	0
Balance	41659.00

Company Bank Details

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

For. Shubra Enterprises

For SHUBRA ENTERPRISES



Authorized Signatory