

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
New Terminal 1, Indira Gandhi Int. Airport,
Domestic Departure Sha, Mehram Nagar,
Nw Delhi, Delhi:- 110037.
GSTIN No. 07AADCB2762L2ZJ.
State: Delhi (07)
Contact No. +91 98188 54695.

Invoice No.0119/23-24.

Date:- 18/03/2024.

P.O. No:- TFSPL/PO/23-24/000364.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Rubber Mat With Holes	3924	4	1300.00	18%	936.00	5200.00

Total			4			936.00	5200.00
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INVOICE AMOUNT IN WORDS

Six Thousand One Hundred Thirty Six Only.

Sub Total	5200.00
IGST@ 18.00%	936.00
CGST@ 9.0%	0.00
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	6136.00
Received	0
Balance	6136.00

Company Bank Details

Bank Name :- Bank Of India

A/C No. :- 012500110000

Branch & IFS Code :- Bhandup (W) & 3110001355.

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance
INWARD
 SL. No.
 DATE 29/03/24
 SIGN. Ketan Solanki R. A.

For Shubra Enterprises

Authorized Signatory

RECEIVED
 29/03/2024
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