

**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:-

**KAPCO BANQUETS AND CATERING PVT. LTD.**

Papa Bhai Godown, Near Kurla Nursing Home,  
Opp. Markaj Masjid Pipeline Road,  
Kurla West Mumbai No:- 400 070.  
GSTIN No. 27AAGCK1789F1ZA.  
State: Maharashtra (27)  
Contact Person:- Pravin Panchal. (+91 9152355912)

Invoice No.0004/24-25.

Date:- 16/04/2024.

P.O. No:- KAPCO/PO/24-25/000004.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Pop Up Toaster 6 Slice	8516	2	8400.00	18%	3024.00	16800.00

<b>Total</b>	<b>2</b>	<b>3024.00</b>	<b>16800.00</b>
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**INVOICE AMOUNT IN WORDS**

Nineteen Thousand Eight Hundred Twenty Four Only.

Sub Total	16800.00
<a href="#">SGST@ 6.00%</a>	0.00
<a href="#">CGST@ 6.00%</a>	0.00
<a href="#">SGST @ 9.0%</a>	1512.00
<a href="#">CGST @ 9.0%</a>	1512.00
<a href="#">Round Off</a>	0.00

**TERMS AND CONDITIONS****Thank you for doing Business with us**

<b>Total</b>	<b>19824.00</b>
Received	0
Balance	<b>19824.00</b>

**Company Bank Details**

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

**For. Shubra Enterprises****Authorised Signatory**