

**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 KOLKATA PVT.LTD.**

83 Gala No.03 C, N.S.C.B.  
International Airport VIP Road, Kazi Nazrul Islam Sarani  
Dum Dum Kolkata West Bangal 700052.  
GSTIN No. 19AAECT8193L1ZJ.  
State: Kolkata (19)  
Contact No. +91

Invoice No.0125/23-24.

Date:- 27/03/2024.

P.O. No:- TFSKPL/PO/23-24/000061.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Acrylic Glass (180ml)	7610	600	33.00	18%	3564.00	19800.00

<b>Total</b>	<b>600</b>	<b>3564.00</b>	<b>19800.00</b>
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**INVOICE AMOUNT IN WORDS**

Twenty Three Thousand Three Hundred Sixty Four Only.

Sub Total	19800.00
<a href="#">SGST@ 9.00%</a>	1782.00
<a href="#">CGST@ 9.00%</a>	1782.00
<a href="#">SGST @ 6.0%</a>	0.00
<a href="#">CGST @ 6.0%</a>	0.00
<a href="#">Round Off</a>	0.00

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

<b>Total</b>	<b>23364.00</b>
Received	0
Balance	<b>23364.00</b>

**Company Bank Details**

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

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