

Proforma Invoice



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**SHAH ENETERPRISES**

**Add :- Unnat nagar,tarun Welfare Society,Prem Nagar,goregaon,West mumbai, Maharashtra : 400062**

**Date 28-05-2024**

**GSTIN :- 27AYHPS0274P1ZQ**

**Billing To,**

**Travel Food Services Pvt Ltd.**

**Add :- Food And Beverages Outlets, Terminal 1B And 1C, C, Domestic Terminal, Chhatrapati Shivaji International Airport Mumbai : 400099**

**GSTIN :- 27AADCB2762L1Z1**

**Place Of Supply : Sofa Repair ( Mumbai Airport- T1 )**

Sr.No	DESCRIPTION	HSN	Qty	Rate	Amt (INR)
1	Blue Chair ( TCL Lounge ) Non Tendaring Items	9403	12	10,000.00	1,20,000.00
2	Gray Chair ( TCL Lounge ) Non Tendaring Items	9403	8	11,500.00	92,000.0
2	Gray Chair ( TCL Lounge ) Non Tendaring Items	9403	15	11,500.00	1,72,500.0
	Transport Charge				12,000.0
	<b>Total Taxable Amount</b>				<b>3,96,500</b>
	<b>Cgst 9%</b>				<b>35,685</b>
	<b>Sgst 9%</b>				<b>35,685</b>
	<b>Total Amount</b>				<b>4,67,870</b>

**Amount In Words :- Four Lac Sixty Seven Thousand Eight Hundred & Seventy Rupees Only/-**

**Bank Details :-**

**Account Holder Name :- Shah Enterprises**  
**Account No :- 03222560000884**  
**Bank Name:- HDFC Bnak**  
**IFSC Code :- HDFC0000322**

**AUTHORISED SIGNATORY**



Tarun Welfare Society,  
Premnagar, Unnat nagar,  
road no. 2, Off. New link  
Road, Goregaon (West),  
Mumbai - 400 062.