

Proforma Invoice



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Phone - 28777801

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SHAH ENETERPRISES

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

Date 25-05-2024

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)
7	Gray Chair (TCL Lounge) Non Tendarng Items	9403	8	11,500	92,000.0
Total Taxable Amount					92,000
Cgst 9%					8,280
Sgst 9%					8,280
Total Amount					1,08,560

Amount In Words :- One Lac Sixty Eight Thousand Five Hundred & Sixty 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.