

Credit Note

e-Invoice



IRN : fd04a139fb33a2621aa9656d40d95f88523d2571440-8d4ebb2858e6669460fb4
 Ack No. : 122524678780800
 Ack Date : 2-Jan-25

Sai Edge Solutions 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com	Credit Note No. CR/16/24-25	Dated 31-Dec-24
	Original Invoice No. & Date. 453/SES/24-25 dt. 11-Dec-24	Mode/Terms of Payment 15 Days
Buyer (Bill to) Semolina Kitchens Pvt Ltd GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No. Semolina/PO/24-25/001642	Dated 11-Dec-24
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Freight Outward CGST 9% SGST 9%	996811					500.00
					9 %		45.00
					9 %		45.00
Total							₹ 590.00

Amount Chargeable (in words) E. & O.E

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996811	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety Only**

Company's PAN : **APCPR6783E**

for Sai Edge Solutions

Authorised Signatory