

# Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

## RUPA STEEL CENTRE

E-Invoice

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145  
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :  
 rupasteelcentre@gmail.com  
 GST No.: 24ARBPS2476E1ZV

Ack No : 162417689098030  
 Ack Date : 2024-07-10 20:46:00

IRN :  
 1caae599da04f1225698c15e048f6267f3  
 b9d06fb0e193a51461974548f23bf0



### Billing Address

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 Terminal 2, Ahmedabad International Airport Limited, Hansol,  
 Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

Mobile :  
 Name :  
 Email :  
 Address :

Invoice No : 24-25/2212  
 Invoice Date : 10/07/2024  
 Payment Mode : Cheque  
 PO No : Semolina/PO/24-25/0003  
 E-Way Bill No : 93  
 E-Way Bill Dt:

### Shipping Address

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 Terminal 2, Ahmedabad International Airport Limited,  
 Hansol, Ahmedabad, Ahmedabad, Gujarat

State : 24-Gujarat Ahmedabad  
 24ABICS8699F1ZP

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. 8153 - PLATTER 11.5 inches x 4.5 inches acrylic - white ( marble finish )	9403	20.00	800	0.000	800.00	16,000.00	18.00	2,880.00	18,880.00
2. 1372 - PACKING CHARGES	48191010	1.00	750	0.000	750.00	750.00	12.00	90.00	840.00
		21.00			1,550.00	16,750.00		2,970.00	19,720.00

*AS*  
 Damage received  
 of 782

SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE DEPT-OUTWARD  
 DATE: 02/07/24 TIME: 15:15  
 RA NAME :  
 RA SIGNATURE : *Rohit*

*Accepted*  
 2/8/2024

Total Amount in Words.: RUPEES NINETEEN THOUSAND SEVEN HUNDRED TWENTY ONLY

Total Amount : 16,750.00  
 ADD. GST : 2,970.00  
 Net Amount : 19,720.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	750.00	45.00	45.00		90.00
18.00%	16,000.00	1,440.00	1,440.00		2,880.00
28.00%					
	16,750.00	1,485.00	1,485.00		2,970.00

Bank Detail  
 RUPA STEEL CENTRE  
 HDFC BANK (KILLA PARDI)  
 A/C : 20517630000016  
 IFSC : HDFC0002051

For RUPA STEEL CENTRE



Remark :

\* Please check your invoice & items before leaving.  
 If any issue of any issue we are not responsible