

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Threaded Bolts Industries

7th Floor, 41, Giri Chaya Bldg.
Loyalka Compound, Chowpatty Bandstand
Malabar Hill, Mumbai- 400 006
Tel No. : 022 24131112 / 3
Mob No. 7039785711 / 9082644028
GSTIN/ UIN: 27AVSPS5614D1Z8
State Name : Maharashtra, Code : 27
E-Mail : threadedbolts@hotmail.com

Buyer (Bill to)

Semolina Kitchens Private Limited (Gujarat)
Terminal 2, Ahmedabad International Airport
Limited, Hansol, Ahmedabad, Gujarat - 382475
GSTIN/ UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24
Contact person : Mr. Santosh Sawant
Contact : 8879660007
E-Mail : santosh.sawant@kapcocatering.com

Invoice No. 4267	Dated 30-Apr-24
Delivery Note 4267	Mode/Terms of Payment 1 Days
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/24-25/000044	Dated 10-Apr-24
Dispatch Doc No. 4267	Delivery Note Date 30-Apr-24
Dispatched through PCS Courier	Destination Ahmedabad, Gujarat - 382475
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nilkamal Garbage Bin 120 Ltrs. (Green) IGST OUTPUT 18%	3924	1 pieces	1,850.00	pieces	18 %	1,850.00 333.00
Total			1 pieces				2,183.00 ₹ E. & O.E

Handwritten: 1018362
RA
Date
[Signature]

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T
REVENUE ASSURANCE
DATE: 30/04/24
RA NAME: Ravi Kumar
RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION MATERIAL

Amount Chargeable (in words)
Two Thousand One Hundred Eighty Three INR Only

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Amount	
3924	1,850.00	18%	333.00	333.00	333.00
Total	1,850.00		333.00	333.00	333.00

Tax Amount (in words) : **Three Hundred Thirty Three INR Only**

Company's PAN : **AVSPS5614D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK OF BARODA - 841**
A/c No. : **36080200000841**
Branch & IFS Code: **SEWREE & BARB0MCSEWR**
for Threaded Bolts Industries

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

