

Tax Invoice

STEEL CRAFT - 2023-24

Regd Office: 1201, Omkarshri, Sector 2,
Charkop, Kandivali(W), Mumbai 400 067
GSTIN/UIN: 27ADUFS5141H1ZM
State Name : Maharashtra, Code : 27
E-Mail : milind@steel-craft.in
Consignee (Ship to)

SEMOLINA KITCHENS PVT LTD GUJRAT

Terminal 2, Ahmedabad International Airport
Limited, Hansol, Ahmedabad, Ahmedabad,
GUJRAT
GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24
Buyer (Bill to)

SEMOLINA KITCHENS PVT LTD GUJRAT

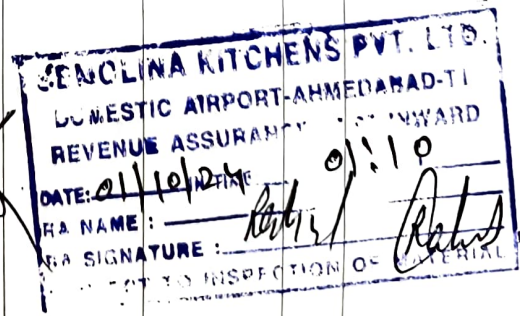
Terminal 2, Ahmedabad International Airport
Limited, Hansol, Ahmedabad, Ahmedabad,
GUJRAT
GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24

Invoice No. SC/52/2024-25	e-Way Bill No. 2518 3423 5270	Dated 28-Sep-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. Semolina/PO/24-25/001013		Dated 13-Sep-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Floor Mounted Hot Bain Marie	8419	1 NOS	26,000.00	NOS	26,000.00
2	Ambient Bain Marie	9403	1 NOS	9,000.00	NOS	9,000.00
3	Gas Operated Floor Mounted Hot Plate	8419	1 NOS	32,000.00	NOS	32,000.00
4	Ambient Bain Marie	9403	1 NOS	9,000.00	NOS	9,000.00
5	Box Type Exhaust Hood with Fire Suppression System	9403	1 NOS	21,800.00	NOS	21,800.00
6	Box Type Exhaust Hood with Fire Suppression System	9403	1 NOS	26,000.00	NOS	26,000.00
7	Single Burner	8419	1 NOS	17,000.00	NOS	17,000.00
8	Foot Operated Hand Wash Sink	9403	1 NOS	14,000.00	NOS	14,000.00
9	WORK TABLE 2U/S	940310	1 NOS	15,200.00	NOS	15,200.00
10	5 Shelves Rack	940310	1 NOS	13,000.00	NOS	13,000.00
11	POT RACK	9403	1 NOS	8,500.00	NOS	8,500.00
12	Pot Wash	9403	1 NOS	14,500.00	NOS	14,500.00
13	Wall Shelves	9403	1 NOS	2,500.00	NOS	2,500.00
14	Work Table with Sink 1U/s	9403	1 NOS	16,000.00	NOS	16,000.00

T.L. Rishubhai

7/10/2024



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Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
15	Storage Rack 5 Shelves	9403	1 NOS	5,500.00	NOS	5,500.00
						2,30,000.00
	IGST 18% OTC				18 %	41,400.00
	Total		15 NOS			₹ 2,71,400.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE FORWARD
 DATE: 28/09/24 TIME: 01:10
 RA NAME: *Rishi Patel*
 RA SIGNATURE: *Rishi Patel*
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)
INR Two Lakh Seventy One Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8419	75,000.00	18%	13,500.00	13,500.00
9403	1,26,800.00	18%	22,824.00	22,824.00
940310	28,200.00	18%	5,076.00	5,076.00
Total	2,30,000.00		41,400.00	41,400.00

Tax Amount (in words) : **INR Forty One Thousand Four Hundred Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for STEEL CRAFT - 2023-24
 Authorised Signatory

This is a Computer Generated Invoice

Rishi Patel