

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

STEEL CRAFT - 2023-24
 Regd Office: 1201, Omkarshri, Sector 2,
 Charkop, Kandivali(W), Mumbai 400 067
 GSTIN/UID: 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/UID : 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/UID : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Invoice No.
SC/53/2024-25
 Delivery Note

Dated
28-Sep-24
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
Semolina/PO/24-25/001029
 Dispatch Doc No.

Dated
23-Sep-24
 Delivery Note Date

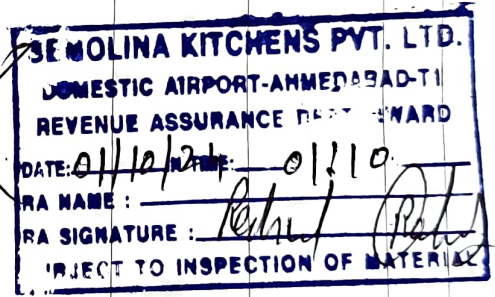
Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Idli Steamer	8419	1 NOS	18,000.00	NOS	18,000.00
	IGST 18% OTC				18 %	3,240.00
Total			1 NOS			₹ 21,240.00

Handwritten signature and date: 7/10/2024



Amount Chargeable (in words) **INR Twenty One Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8419	18,000.00	18%	3,240.00	3,240.00
Total	18,000.00		3,240.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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

Handwritten signature: Rishu Kesh