, Tax	Invoice	(TF	RIPLICATE	FOR SU	IPPLIE	к)		
STEEL CRAFT - 2023-24	Invoice No.			Dated				
Office: 1201 Omkarshii, Sector 2,		c/54/2024-25 elivery Note		28-Sep-24 Mode/Terms of Payment				
Regd Office: 1201, Williams 400 067 Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM								
State Name: Maharashtra, Code: 27		o. & Date. Other R		eferences				
E-Mail : milind@steel-craft.in Consignee (Ship to) Buyer's Orde		r No. Dated						
Johnsightee (ethic term)		0/24-25/001166 28-Sep-24		p-24	24			
Tominal 2 Ahmedabad International Airport		Dispatch Doc No.		Delivery Note Date				
Limited, Hansol, Ahmedabad, Ahmedabad,								
GUJRAT CONTRACTOR CONT	Dispatched	Dispatched through		Destination				
001111110111								
State Name : Gujarat, Code : 24 Buyer (Bill to)	Terms of De	elivery						
SEMOLINA KITCHENS PVT LTD GUJRAT Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, GUJRAT GSTIN/UIN : 24ABICS8699F1ZP								
State Name : Gujarat, Code : 24 Description of Goods	HSN/SAC	Quantity	ity Rate		per Amount			
OI .	11014/0/10	Quartity						
No.	9403	1 NOS 2	22,000.00	NOS	22	2,000.00		
Combi Oven Stand New Design KFC	9403	1 1105	22,000.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
IGST 18% O	отс		18	%	3	,960.00		
ENULINA KITCHENS PUDE ASSURANCE DEPT. A MANE: PRA SIGNATURE: PRA SIGNATURE:	BAD TI INY ARD PO.							
Total		1 NOS			₹ 2	₹ 25,960.00		
Amount Chargeable (in words)						E. & O.I		
INR Twenty Five Thousand Nine Hundred Siz	xty Only							
HSN/SAC		Taxable		IGST		Total		
0402		Value	Rate	Amount		Tax Amour		
9403 Total		22,000.00			60.00	3,960.0		
_		22,000.00		3,9	60.00	3,960.0		
Tax Amount (in words): INR Three Thousand Nin Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.	of the	xty Only		for STE		AFT - 2023-2		

This is a Computer Generated Invoice

Rish de8h