

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Threaded Bolts Industries
 1st Floor, 41, Giri Chaya Bldg,
 Jayaloka 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 (Rajasthan)
 1st Floor, Departure Sha, Terminal 2, Jaipur
 International Airport, Airport Road, Sanganer,
 Jaipur, Rajasthan-302017
 GSTIN/UIN : 08ABICS8699F1ZJ
 State Name : Rajasthan, Code : 08
 Contact person : Mr. Santosh Sawant
 Contact : 022 35010058, 8879660007
 E-Mail : santosh.sawant@kapcocatering.com

Invoice No 4156	Dated 30-Mar-24
Delivery Note 4156	Mode/Terms of Payment 30 Days
Reference No. & Date	Other References
Buyer's Order No. Semolina/PO/23-24/000663	Dated 13-Mar-24
Dispatch Doc No. 4156	Delivery Note Date 30-Mar-24
Dispatched through PCS Courier	Destination Jaipur, Rajasthan 302017
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Nilkamal Pallet SP1210HW Blue Colour	39231090	4 pieces	3,450.00	pieces		13,800.00
IGST OUTPUT 18%					18 %	2,484.00
Total		4 pieces				16,284.00

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[Handwritten Signature]

Amount Chargeable (in words) : **Sixteen Thousand Two Hundred Eighty Four INR Only** E. & O.

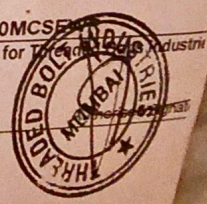
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
231090	13,800.00	18%	2,484.00	2,484.00
Total	13,800.00		2,484.00	2,484.00

Amount (in words) : **Two Thousand Four Hundred Eighty Four INR Only**

Company's Bank Details
 Bank Name : **BANK OF BARODA - 841**
 A/c No. : **36080200000841**
 Branch & IFS Code : **SEWREE & BARB0MCSE**

Company's PAN : **AVSPS5614D**

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



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice