

Tax Invoice

VIGHNAHAR SERVICES 15, Khandke Bldg. No-6 R. K. Vaidya Road, Opp Veer Kotwal Garden, Dadar (W) Mumbai-400028, GSTIN/UIN: 27AARPL7391Q1Z1 State Name : Maharashtra, Code : 27 E-Mail : vcsashok@hotmail.com	Invoice No. VS/2425/435	Dated 6-Aug-24
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2 , Chhatrapati Shivaji Internation Airport, Santacruz East Mumbai 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP BATTERY HP 348 G4 Battery 6 MONTH WARRANTY Output SGST@9% Output CGST@9%	85076000	1 Nos	1,600.00	Nos	1,600.00
					9 %	144.00
					9 %	144.00
Total						₹ 1,888.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85076000	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Eight Only**

Company's PAN : **AARPL7391Q**

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 : **CENTRAL BANK OF INDIA**
 A/c No. : **1057804736**
 Branch & IFS Code : **GOKHLE ROAD & CBIN0280608**
 Swift Code :

Customer's Seal and Signature

for VIGHNAHAR SERVICES

Digitally signed by Ashok Kisan Lende
 Date: 2024.08.06 18:15:39 +05:30
 Reason: I Approve
 Location: Mumbai

Authorised Signatory