Invoice

R D GROUP

GST No:-27BNIPB0604H1ZI

Code: 27 | State : Maharashtra

L.P.G. & MAHANAGAR GAS COMMERCIAL & INDUSTRIAL SUPLLIERS & Labour Contractor

B/302, Shantidwar Co-Op. Hsg. Soc, Shantivan, Borivali (East), Mumbai - 400066

Invoice No. :-018-24/25

Date :-11/07/2024

To **M/s:- Semolina Kitchens Pvt Ltd**

Block-A South wing 1st Floor Shiv Sagar Estate

Annie Besant Road Worli Mumbai 400018

Site -Mumbai T1

Party GST NO.:27ABICS8699F1ZJ

Po No:-semolina/PO/24-25/000558

Complaint no:-NA

SR. No.	HSN / SAC Code	NAME OF PRODUCT	UOM	Qty	Rate Per Unit	Amount
1	8416	V Burner	NO	1	2200	2,200.00
2	7417	Copper Pipe	NO	8	550	4,400.00
3	8416	Burner	NO	2	1100	2,200.00
4	8481	NCV	NO	6	550	3,300.00
5	8481	Pilot burner	NO	1	550	550.00

RUPEES:-FOURTEEN THOUSAND NINE HUNDRED TWENTY SEVEN ONLY

Total	**12,650.00**
CGST@9%	**1138.5**
SGST@9%	**1138.5**
IGST@18%	
Round Off	
Total	**14,927.00**

Stamp & Signature

R D GROUP MUMBAI