


TAX Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e4d5bd14ea80c398fba836aae10ad447d31183-ab03b562800f3d43a5638437ba
 Ack No. : 122318380626912
 Ack Date : 30-Sep-23

 <p>Abacus Infotech - 2023-24 211, Blue Rose Industrial Premises 2nd Floor, Above Maruti Showroom, Datta Pada,,Off Western Express Highway Borivali (East), Mumbai 400066 GSTIN/UIN: 27AACPM6017D1Z2 State Name : Maharashtra, Code : 27 E-Mail : info@abacusinfotech.net UDYAM REGISTRATION NO : UDYAM-MH-18-0008293</p>	Invoice No. 2494/23-24	Dated 29-Sep-23
	Delivery Note S-1380/23-24	Mode/Terms of Payment 30 Days
	Reference No. & Date. AI/2023-24/403 dt. 5-Sep-23	Other References
	Buyer's Order No. PO/SKPL/23-24/000353	Dated 6-May-23
	Dispatch Doc No.	Delivery Note Date 29-Sep-23
Consignee (Ship to) Semolina Kitchens Private Limited TVD Other Operation Administrative Building Trivandrum, Int. Airport Road thiruvananthapuram, kerela - 695001 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32	Dispatched through By Courier	Destination Thiruvananthapuram
Buyer (Bill to) Semolina Kitchens Private Limited TVD Other Operation Administrative Building Trivandrum, Int. Airport Road thiruvananthapuram, kerela - 695001 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fingkey Access 2 S Make :- Nitgen S/N :- NAa282011UTBCEG32065	85439000	1 No	23,000.00	No	23,000.00
	IGST					4,140.00
	Total		1 No			₹ 27,140.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85439000	23,000.00	18%	4,140.00	4,140.00
Total	23,000.00		4,140.00	4,140.00

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Only**

As per The MSME Development Act 2006 if any customer has not paid the full amount within 45 days from the date of Invoice then Abacus will charge three time of the RBI bank interest.

Company's PAN : **AACPM6017D**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**A/c No. : **0412994362**Branch & IFS Code : **M.G. Road, Borivali (East) & KKBK0001398**

for Abacus Infotech - 2023-24

Declaration

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice