

Tax Invoice

VIGHNAHAR SERVICES 15, Khandke Bldg. No-6 R. K. Vaidya Road, Opp Veer Kotwal Garden, Dadar (W) Mumbai-400028, GSTIN/UIN: 27AARPL7391Q1ZI State Name : Maharashtra, Code : 27 E-Mail : vcsashok@hotmail.com	Invoice No. VS/2425/291	Dated 28-Jun-24
	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	

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED

GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP KEYBOARD <i>Hp 348 G4</i> <i>Sn- 5CG8130NHL</i> <i>Warranty 3 Months</i>	84716040	1 Nos	1,500.00	Nos	1,500.00
	Output SGST@9%				9 %	135.00
	Output CGST@9%				9 %	135.00
	Total		1 Nos			₹ 1,770.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy 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**

Authorised Signatory