

Tax Invoice

B S International A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 E-Mail : bs.inter.in@gmail.com Consignee (Ship to) Semolina Kitchens Pvt Ltd (Mumbai) 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai , MUMBAI, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr.Siddhartha Contact : 77386 94402 Buyer (Bill to) Semolina Kitchens Pvt Ltd (Mumbai) 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,Worli, Mumbai , MUMBAI, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr.Siddhartha Contact : 77386 94402	Invoice No. 352/2024-2025	Dated 1-Aug-24
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/24-25/000622	Dated 26-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Black Soup Tureen	84198190	2 Pcs	4,500.00	Pcs		9,000.00
	Output CGST						810.00
	Output SGST						810.00
	Total		2 Pcs				₹ 10,620.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198190	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AAKFB8167B**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for B S International Authorized Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice