

**TAX INVOICE**



# Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.  
 Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

<b>Invoice No. :</b> 23-24/AC000383	<b>Transport Mode :</b>
<b>Invoice Date :</b> 13/03/2024	<b>Vehical No. :</b>
<b>PO No. :</b> Semolina/PO/23-24/000667	<b>Place of Supply. :</b> DHARAPUR
<b>PO. Date :</b> 13/03/2024	<b>State / Code :</b> 27- Maharashtra

**M/s, SEMOLINA KITCHENS PRIVATE LIMITED - GUWAHAT**  
 GIAL BUILDING, LOKPRIYA GOPINATH BODOLOI  
 INTL AIRPORT, BORJHAR, GUWAHATI, DHARAPUR,  
 KAMRUP METROPOLITIAN,

**GSTIN No.:** 18ABICS8699F1ZI      **State Code:** 18

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C02179	TRANSLIT PRINT MENU BOARD FOR CAFFECINO 38X24.8 INCH	4911	2.000	1500.00		18	3000.00
2	C02179	TRANSLIT PRINT MENU BOARD FOR COFFEE BOX 33X23 INCH	4911	4.000	900.00		18	3600.00
3	C02179	TRANSLIT PRINT MENU BOARD FOR FLYING BITES 34X23 INCH	4911	2.000	900.00		18	1800.00
4	C02179	TRANSLIT PRINT MENU BOARD FOR MASALA KITCHEN 31.5X19 I	4911	3.000	750.00		18	2250.00
5	C02179	FOOD TAGS PRINTING FOR CAFFECINO	4911	38.000	7.00		18	266.00
6	C02179	FOOD TAGS PRINTING FOR COFFEE BOX	4911	28.000	7.00		18	196.00
7	C02179	FOOD TAGS PRINTING FOR FLYING BITES	4911	40.000	7.00		18	280.00
8	C02179	FOOD TAGS PRINTING FOR MASALA KITCHEN	4911	58.000	7.00		18	406.00

%	<b>Total</b>	<b>SGST Amt</b>	<b>CGST Amt.</b>	<b>IGST Amt.</b>	<b>Total Amount</b>	<b>Sub Total</b>	<b>11,798.00</b>
<b>0%</b>	<b>0.00</b>				<b>0.00</b>	<b>Discount</b>	<b>0.00</b>
<b>GST 5 %</b>					<b>0.00</b>	<b>CGST Total</b>	<b>0.00</b>
<b>GST 12 %</b>					<b>0.00</b>	<b>SGST Total</b>	<b>0.00</b>
<b>GST 18 %</b>	<b>11,798.00</b>			<b>2,123.64</b>	<b>13,921.64</b>	<b>IGST Total</b>	<b>2123.64</b>
<b>GST 28 %</b>					<b>0.00</b>	<b>Round off(+/-)</b>	<b>0.36</b>

**GSTIN No :** 27DHSP8655Q1ZV      **PAN NO. :** DHSP8655Q      **Grand Total**      align="right">**13922.00**

**In Words :** Thirteen Thousand Nine Hundred Twenty Two Only

**TERMS & CONDITIONS**

Goods once sold will not be taken back or exchanged.  
 A/c payee cheque to be drawn in favour of  
 'ACE CORPORATION'  
 Interest @18% p.a. will be charged on all bill not paid within  
 30days from the bill date.  
 complaints of any nature must be communicated in 7 days  
 from the date of delivery writing within

**BANK DETAILS:**

**BANK NAME :** HDFC BANK  
**A/C NO. :** 99999833788744  
**IFSC CODE :** HDFC0000542  
**BRANCH :** LOWER PAREL(W)

**For ACE CORPORATION**



Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no aditionsl consideration flowing, directly from the buyer.

Authorised Signature