

**Tax Invoice**

<b>VIGHNAHAR SERVICES</b> 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. <b>VS/2425/410</b>	Dated <b>31-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>5831 dt.30/7/24</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Buyer (Bill to)

**SEMOLINA KITCHENS PRIVATE LIMITED**

Terminal 2 , Chhatrapati Shivaji Internation  
 Airport, Santacruz East

Mumbai 400099

GSTIN/UIN : 27ABICS8699F1ZJ

State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Repairing Charges</b> <i>Dell Vostro Desktop Repaired Ok</i>	998713	<b>1 Nos</b>	1,500.00	Nos	<b>1,500.00</b>
	<b>Output SGST@9%</b>				9 %	<b>135.00</b>
	<b>Output CGST@9%</b>				9 %	<b>135.00</b>
<b>Total</b>			<b>1 Nos</b>			<b>₹ 1,770.00</b>

Amount Chargeable (in words)

**Indian Rupees One Thousand Seven Hundred Seventy Only**

*E. & O.E*

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

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*