

Tax Invoice

(ORIGINAL FOR RECIPIENT)



HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UIN: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No. 617/24-25	Dated 31-Jul-24
Delivery Note Cr	Mode/Terms of Payment
Reference No. & Date. 617/24-25 dt. 31-Jul-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Niraj Vora	Delivery Note Date 31-Jul-24
Dispatched through	Destination

Consignee (Ship to)
Semolina Kitchens Pvt Ltd
 T2, Ahm Intl. Airport Ltd
 Hansol, Ahemdabad
 Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
Semolina Kitchens Pvt Ltd
 T2, Ahm Intl. Airport Ltd
 Hansol, Ahemdabad
 Gujarat-382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

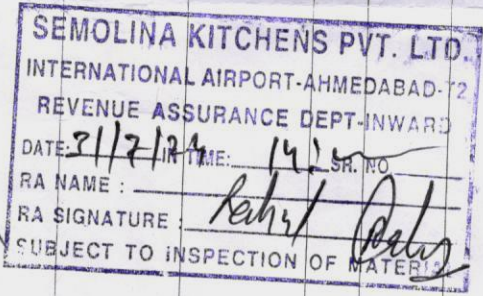
Terms of Delivery
p.o.no - 24/25/00443

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Camrack(18%)	39231010	18 %	1 pcs	25,365.00	pcs		25,365.00
								4,565.70
								0.30
								IGST Rounded Off
								Total
				1 pcs				₹ 29,931.00

1020729
 2



Handwritten signature and date: 29/8/2024



Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Nine Hundred Thirty One Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	25,365.00	18%	4,565.70	4,565.70
Total:	25,365.00		4,565.70	4,565.70

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Sixty Five and Seventy paise Only**

Company's Bank Details
 A/c Holder's Name : **HOTEL WORLD STEEL**
 Bank Name : **Yes Bank**
 A/c No. : **008261900000860**
 Branch & IFS Code : **Horniman Circle & YESB0000082**
 SWIFT Code :
 Company's VAT TIN : **27AICPV5848B1Z3**
 Company's PAN : **AICPV5848B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for **HOTEL WORLD STEEL**
 Authorised Signatory

