

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/2425/483	Dated 23-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. Niraj	Dated 23-Aug-24
	Dispatch Doc No.	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	Repairing Charges <i>Dell 18.5" Montitor</i> <i>JB Nagar (Anjali Kitchen)</i>	998713	1 Nos	1,017.00	Nos	1,017.00
					9 %	91.53
					9 %	91.53
	Less :					(-)0.06
	Output SGST@9%					91.53
	Output CGST@9%					91.53
	ROUNDING OFF					(-)0.06
	Total		1 Nos			₹ 1,200.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,017.00	9%	91.53	9%	91.53	183.06
Total	1,017.00		91.53		91.53	183.06

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Six paise 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