

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Threaded Bolts Industries</b> 7th Floor, 41, Giri Chaya Bldg, Loyalka Compound, Chowpatty Bandstand Malabar Hill, Mumbai- 400 006 Tel No. : 022 24131112 / 3 Mob No. 7039785711/ 9082644028 GSTIN/UIN: 27AVSPS5614D1Z8 State Name : Maharashtra, Code : 27 E-Mail : threadedbolts@hotmail.com		Invoice No. <b>4499</b>	Dated <b>4-Jul-24</b>
Buyer (Bill to) <b>Semolina Kitchens Private Limited (Gujarat)</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat - 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Contact person : Mr. Santosh Sawant Contact : 8879660007 E-Mail : santosh.sawant@kapcocatering.com		Delivery Note <b>4499</b>	Mode/Terms of Payment <b>Immediate</b>
		Reference No. & Date.	Other References
		Buyer's Order No. <b>Semolina/PO/24-25/000499</b>	Dated <b>1-Jul-24</b>
		Dispatch Doc No. <b>4499</b>	Delivery Note Date <b>4-Jul-24</b>
		Dispatched through <b>PCS Courier</b>	Destination Ahmedabad, Gujarat- 382475
		Terms of Delivery <p style="text-align: center;"><i>Lounge</i></p>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CDB Duo Bin 35 Ltrs	392690	30 pieces	1,000.00	pieces		30,000.00
2	Nilkamal Pallet SP1210MW Blue	39231090	30 pieces	3,020.00	pieces		90,600.00
3	Bucket 10 Ltr Blue Colour	3924	1 pieces	200.00	pieces		200.00
4	Nilkamal Crate CH-64150 with Lid Crate (Blue Colour) With Lid (Gray Colour)	39231090	36 pieces	592.00	pieces		21,312.00
							1,42,112.00
Less : <i>Revised Invoice</i>							
<b>IGST OUTPUT 18% Round Off</b>							18 % 25,580.16 (-)0.16
			<b>Total</b>	<b>97 pieces</b>			<b>1,67,692.00 ₹</b>

Amount Chargeable (in words) **One Lakh Sixty Seven Thousand Six Hundred Ninety Two INR Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392690	30,000.00	18%	5,400.00	5,400.00
39231090	1,11,912.00	18%	20,144.16	20,144.16
3924	200.00	18%	36.00	36.00
<b>Total</b>			<b>25,580.16</b>	<b>25,580.16</b>

Tax Amount (in words) : **Twenty Five Thousand Five Hundred Eighty INR and Sixteen paise Only**

Company's PAN : AVSPS5614D
 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 : BANK OF BARODA - 841  
 A/c No. : 36080200000841  
 Branch & IFS Code: SEWREE & BARBOMCSEWR

for Threaded Bolts Industries  
 Authorised Signatory

