

INVOICE

e-Invoice



IRN : 8652001717661f5ba00106ad637674c8d5dcb43701df9-e96825951c9e6bbb6da
 Ack No. : 162417833601974
 Ack Date : 27-Jul-24

MADHURAM BHARATGAS 17 SIDDHESWARI AVENUE OPP SHIV SHAKTI SCHOOL, I O C ROAD CHADNKHEDA, AHMEDABAD GSTIN/UIN: 24AOHPP6412J1ZV State Name : Gujarat, Code : 24 MSME : UDYAM-GJ-09-0004766	Invoice No. 531	Dated 27-Jul-24
	Buyer's Order No.	Mode/Terms of Payment
	Terms of Delivery	
	Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED TERMINAL 2, AHMEDABAD INTERNATIONAL AIRPORT, HANSOL, AHMEDABAD GSTIN/UIN : 24ABICS8699F1ZP MSME : Place of Supply : Gujarat	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	35 KG COMM CYLINDER	271119	18 %	7.00 NOS	2,997.00	2,539.83	NOS	17,778.81
	OUTPUT CGST 9%.						9 %	1,600.09
	OUTPUT SGST 9%						9 %	1,600.09
	ROUND OF							0.01
Total				7.00 NOS				₹ 20,979.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Thousand Nine Hundred Seventy Nine Only
 Previous Balance : ₹ 29,970.00 Dr
 Current Balance : ₹ 50,949.00 Dr

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,778.81	9%	1,600.09	9%	1,600.09	3,200.18
Total:		1,600.09		1,600.09	3,200.18

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred and Eighteen paise Only**
 Company's PAN : **AOHPP6412J**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **MADHURAM BHARATGAS**

 Authorised Signatory