

**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/2425/551</b>	Dated <b>16-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>jignesh/Niraj</b>	Dated <b>16-Sep-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Terminal 2 , Chhatrapati Shivaji Internation Airport, Santacruz East Mumbai 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Laptop Accessories</b> <i>Dell 3458 Laptop Screen Body with Hinges</i> <i>S/N-CBQLZR2</i>	84735000	<b>1 Nos</b>	3,000.00	Nos	<b>3,000.00</b>
2	<b>LAPTOP KEYBOARD</b> <i>DELL Lattitude 3490</i> <i>S/N-7PRVKR2</i> <i>3 Month Warranty</i>	84716040	<b>1 Nos</b>	1,750.00	Nos	<b>1,750.00</b>
						4,750.00
						<b>Output SGST@9% 427.50</b>
						<b>Output CGST@9% 427.50</b>
<b>Total</b>			<b>2 Nos</b>			<b>₹ 5,605.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Five Thousand Six Hundred Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84735000	3,000.00	9%	270.00	9%	270.00	540.00
84716040	1,750.00	9%	157.50	9%	157.50	315.00
<b>Total</b>	<b>4,750.00</b>		<b>427.50</b>		<b>427.50</b>	<b>855.00</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty Five Only**

Company's PAN : <b>AARPL7391Q</b> 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 : <b>CENTRAL BANK OF INDIA</b> A/c No. : <b>1057804736</b> Branch & IFS Code : <b>GOKHLE ROAD &amp; CBIN0280608</b> Swift Code :
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Customer's Seal and Signature	for <b>VIGHNAHAR SERVICES</b>
	Authorised Signatory