

**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/2425/737</b>	Dated <b>25-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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>MAINTANCE KIT</b> <i>Epson L6460 Ink Wastage Box</i>	84439959	<b>1 Nos</b>	750.00	Nos	<b>750.00</b>
	<b>Output SGST@9%</b>				9 %	<b>67.50</b>
	<b>Output CGST@9%</b>				9 %	<b>67.50</b>
<b>Total</b>			<b>1 Nos</b>			<b>₹ 885.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	750.00	9%	67.50	9%	67.50	135.00
<b>Total</b>	<b>750.00</b>		<b>67.50</b>		<b>67.50</b>	<b>135.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Five Only**

Company's PAN : <b>AARPL7391Q</b>	Company's Bank Details
<u>Declaration</u>	Bank Name : <b>CENTRAL BANK OF INDIA</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : <b>1057804736</b>
	Branch & IFS Code : <b>GOKHLE ROAD &amp; CBIN0280608</b>
	Swift Code :

Customer's Seal and Signature	for <b>VIGHNAHAR SERVICES</b>
	Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice