

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/2425/763	Dated 2-Dec-24
	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) 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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP BATTERY <i>Model-Dell latitude 3480</i> <i>6 Month Warranty</i>	85076000	1 Nos	2,250.00	Nos	2,250.00
	Output SGST@9%				9 %	202.50
	Output CGST@9%				9 %	202.50
Total						₹ 2,655.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

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

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

Customer's Seal and Signature	for VIGHNAHAR SERVICES
	Authorized Signatory