

**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/2425/779</b>	Dated <b>7-Dec-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)  
**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	<b>Laptop Accessories</b> <i>Laptop Body( C&amp;D ) without Keyboard</i> <i>Dell Latitude 3490 S/N:- 2LJ9KR2</i> <b>3 MONTH WARRANTY</b>	84735000	<b>1 Nos</b>	2,750.00	Nos	<b>2,750.00</b>
	<b>Output SGST@9%</b>				9 %	<b>247.50</b>
	<b>Output CGST@9%</b>				9 %	<b>247.50</b>
	<b>Total</b>		<b>1 Nos</b>			<b>₹ 3,245.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84735000	2,750.00	9%	247.50	9%	247.50	495.00
<b>Total</b>	<b>2,750.00</b>		<b>247.50</b>		<b>247.50</b>	<b>495.00</b>

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

Company's PAN : **AARPL7391Q**

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 : **CENTRAL BANK OF INDIA**  
 A/c No. : **1057804736**  
 Branch & IFS Code : **GOKHLE ROAD & CBIN0280608**  
 Swift Code :

Customer's Seal and Signature

for **VIGHNAHAR SERVICES**

Authorized Signatory