

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f463e21cfbe64539b65dbd1bd7d24e91359e2cf9c56ff1befe-
fe9bb702dfc1c5
Ack No. : 122316291199774
Ack Date : 7-Apr-23

B S International FY 2022-23 A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 Contact : 02265647111,7498055725 E-Mail : bs.inter.in@gmail.com	Invoice No. 9/2023-2024	Dated 6-Apr-23
	Delivery Note	Mode/Terms of Payment
SEMOLINA KITCHENS PRIVATE LIMITED 1A, Arrival Near Vip Parking, Domestic Airport, Santacruz (E), Mumbai - 400029 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr Ashish Contact : 9619862572, 9619862572	Reference No. & Date.	Other References
	Buyer's Order No. PO/SKPL/22-23/000745	Dated 1-Apr-23
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
SEMOLINA KITCHENS PRIVATE LIMITED 1A, Arrival Near Vip Parking, Domestic Airport, Santacruz (E), Mumbai - 400029 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr Ashish Contact : 9619862572, 9619862572	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)		
SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai , MUMBAI, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr Ashish Contact : 9619862572, 9619862572		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Shauwrma Machine Elec 3 Burner	85143090	1 Pcs	34,000.00	Pcs		34,000.00
2	Griddle Indl TT Elect Plain 55 x 40 x 22	85143100	2 Pcs	16,000.00	Pcs		32,000.00
3	LG MW MC2886SFU (28L)	85165000	1 Pcs	13,000.00	Pcs		13,000.00
							79,000.00
CGST - Sales							7,110.00
SGST - Sales							7,110.00
Total			4 Pcs				₹ 93,220.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85143090	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
85143100	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
85165000	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	79,000.00		7,110.00		7,110.00	14,220.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Twenty Only**Company's PAN : **AAKFB8167B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for B S International FY 2022-23

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f463e21cfbe64539b65dbd1bd7d24e91359e2cf9c56ff1befe-
fe9bb702dfc1c5
Ack No. : 122316291199774
Ack Date : 7-Apr-23

B S International FY 2022-23 A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 Contact : 02265647111,7498055725 E-Mail : bs.inter.in@gmail.com	Invoice No. 9/2023-2024	Dated 6-Apr-23
	Delivery Note	Mode/Terms of Payment
SEMOLINA KITCHENS PRIVATE LIMITED 1A, Arrival Near Vip Parking, Domestic Airport, Santacruz (E), Mumbai - 400029 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr Ashish Contact : 9619862572, 9619862572	Reference No. & Date.	Other References
	Buyer's Order No. PO/SKPL/22-23/000745	Dated 1-Apr-23
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
SEMOLINA KITCHENS PRIVATE LIMITED 1A, Arrival Near Vip Parking, Domestic Airport, Santacruz (E), Mumbai - 400029 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr Ashish Contact : 9619862572, 9619862572	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)		
SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai , MUMBAI, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr Ashish Contact : 9619862572, 9619862572		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Shauwrma Machine Elec 3 Burner	85143090	1 Pcs	34,000.00	Pcs		34,000.00
2	Griddle Indl TT Elect Plain 55 x 40 x 22	85143100	2 Pcs	16,000.00	Pcs		32,000.00
3	LG MW MC2886SFU (28L)	85165000	1 Pcs	13,000.00	Pcs		13,000.00
							79,000.00
CGST - Sales							7,110.00
SGST - Sales							7,110.00
Total			4 Pcs				₹ 93,220.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85143090	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
85143100	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
85165000	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	79,000.00		7,110.00		7,110.00	14,220.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Twenty Only**Company's PAN : **AAKFB8167B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for B S International FY 2022-23

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



IRN : f463e21cfbe64539b65dbd1bd7d24e91359e2cf9c56ff1befe-
fe9bb702dfc1c5
Ack No. : 122316291199774
Ack Date : 7-Apr-23

B S International FY 2022-23 A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 Contact : 02265647111,7498055725 E-Mail : bs.inter.in@gmail.com	Invoice No.	Dated
	9/2023-2024	6-Apr-23
SEMOLINA KITCHENS PRIVATE LIMITED 1A, Arrival Near Vip Parking, Domestic Airport, Santacruz (E), Mumbai - 400029 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr Ashish Contact : 9619862572, 9619862572	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai , MUMBAI, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Mr Ashish Contact : 9619862572, 9619862572	Buyer's Order No.	Dated
	PO/SKPL/22-23/000745	1-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Shauwrma Machine Elec 3 Burner	85143090	1 Pcs	34,000.00	Pcs		34,000.00
2	Griddle Indl TT Elect Plain 55 x 40 x 22	85143100	2 Pcs	16,000.00	Pcs		32,000.00
3	LG MW MC2886SFU (28L)	85165000	1 Pcs	13,000.00	Pcs		13,000.00
							79,000.00
							CGST - Sales 7,110.00
							SGST - Sales 7,110.00
	Total		4 Pcs				₹ 93,220.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85143090	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
85143100	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
85165000	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	79,000.00		7,110.00		7,110.00	14,220.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Twenty Only**Company's PAN : **AAKFB8167B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for B S International FY 2022-23

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice