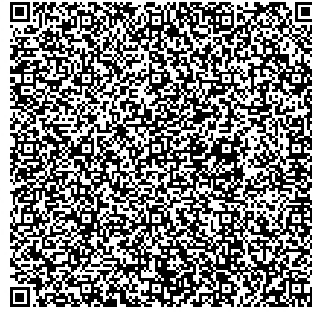


Tax Invoice

e-Invoice



IRN : 0412ef04691418bc5a14a1acf94bc8e419ad6651-d05a92e5d166b769e0b84220
 Ack No. : 122423435124485
 Ack Date : 7-Oct-24

Anjali Services Private Limited A-39/49, New Empire Industrial Estate, Kondivita Road, J B Nagar, Andheri East, Mumbai 400 059. GSTIN/UIN: 27AAMCA6370L1Z6 State Name : Maharashtra, Code : 27 CIN: U15122MH2014PTC255274 E-Mail : anjaliservices71@gmail.com	Invoice No. ASPL/003/OCT2425	Dated 7-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Actual Gas Consumption Charges Invoice Date 01.10.2024 18.09.2024 TO 01.10.2024	27112900					1,03,278.00
	SGST					9 %	9,295.02
	CGST					9 %	9,295.02

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Anjali Services Private Limited A-39/49, New Empire Industrial Estate, Kondivita Road, J B Nagar, Andheri East, Mumbai 400 059. GSTIN/UIN: 27AAMCA6370L1Z6 State Name : Maharashtra, Code : 27 CIN: U15122MH2014PTC255274 E-Mail : anjaliservices71@gmail.com	Invoice No. ASPL/003/OCT2425	Dated 7-Oct-24
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	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : Round Off.						(-)0.04
	Total						₹ 1,21,868.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty One Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27112900	1,03,278.00	9%	9,295.02	9%	9,295.02	18,590.04
Total	1,03,278.00		9,295.02		9,295.02	18,590.04

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Ninety and Four paise Only**

Company's PAN : **AAMCA6370L**

Company's Bank Details

A/c Holder's Name : **Anjali Services Pvt Ltd**

Bank Name : **ICICI Bank (C/A) - 5550**

A/c No. : **102205005550**

Branch & IFS Code : **Chandivali & ICIC0001022**

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 Anjali Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice