

**Tax Invoice**

e-Invoice



IRN : d2a22608fa4a7c1b5379b7d655bad1585cced18e4af-d6b64442f68c73bed5a30  
 Ack No. : 122423594457013  
 Ack Date : 18-Oct-24

<b>Anjali Services Private Limited</b> 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. <b>ASPL/005/OCT2425</b>	Dated <b>18-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Actual Gas Consumption Charges</b> Invoice Date 17.10.2024 02.10.2024 TO 17.10.2024	27112900					<b>1,26,173.00</b>
	<b>SGST</b>					9 %	<b>11,355.57</b>
	<b>CGST</b>					9 %	<b>11,355.57</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>Anjali Services Private Limited</b> 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. <b>ASPL/005/OCT2425</b>	Dated <b>18-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
<b>Semolina Kitchens Private Limited</b> Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
<b>Semolina Kitchens Private Limited</b> 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
	Terms of Delivery	
Buyer (Bill to)		
<b>Semolina Kitchens Private Limited</b> 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 : <b>Round Off.</b>						<b>(-)0.14</b>
<b>Total</b>							<b>₹ 1,48,884.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Forty Eight Thousand Eight Hundred Eighty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27112900	1,26,173.00	9%	11,355.57	9%	11,355.57	22,711.14
<b>Total</b>	<b>1,26,173.00</b>		<b>11,355.57</b>		<b>11,355.57</b>	<b>22,711.14</b>

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Seven Hundred Eleven and Fourteen paise Only**

Company's PAN : **AAMCA6370L**

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

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**

Customer's Seal and Signature

for Anjali Services Private Limited

Authorised Signatory



# MAHANAGAR GAS LIMITED

TAX INVOICE

Record No: RRM RE 003

Regd. Office: MGL House, G - 33 Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051  
T-6678 5000 | E:info@mahanagargas.com | W:www.mahanagargas.com | CIN No.:L40200MH1995PLC088133  
An ISO 9001, 14001 & OHSAS 18001 Certified Company

NAME: ADDRESS:	M/S ANJALI SERVICES PVT LTD, A-39/49,NEW EMPIRE INDUSTRIAL ESTATE,KONDAVITA ROAD, J.B.NAGAR,ANDHERI(E), MUMBAI-400059.		CONSUMER REF NO.	22000005947
	STATE:	MAHARASHTRA	STATE CODE:	27
STATE:	MAHARASHTRA	STATE CODE:	27	
TEL. No.:	28325745	PAN No.(BUYER):	AAMCA6370L	
VAT TIN	27181069662V	GSTIN No.:	27AAMCA6370L1Z6	
			DUE DATE	AMOUNT PAYABLE
			22.10.2024	126173.00
1.1	METER NUMBER	METER READING AS ON 02.10.2024	METER READING AS ON 17.10.2024	CORRECTION FACTOR
	77139995	18,574.00	20,529.00	1.06180
				CORRECTED CONSUMPTION
				2,076.00

2.0	<b>CONSUMPTION &amp; PRICE DETAILS</b>	
2.1	Sale of Natural Gas	
2.1	Corrected Consumption For Piped Natural Gas (In Scm)	2,076.00
2.2	Shortfall (In SCM)	0.00
2.3	Excess Quantity (In SCM)	0.00
2.4	Basic Gas Price (Rs. Per SCM)	58.96

3.0	HSN CODE	PART - A	TAX INVOICE CUM BILL OF SUPPLY NO. (U/MVAT): COA/10/24-25/155860
3.1	27112900	Actual Consumption Charges (In Rs.)	2.1X(2.4/2.5) 122,400.96
3.2	27112900	Excess Consumption Charges (In Rs.)	0.00
3.3		TOTAL VATABLE CHARGES	(3.1+ 3.2) 122,400.96
3.4		Value Added Tax@ 3%	3%X(3.3) 3,672.03
3.5		Equated Monthly Installments	0.00
3.6		Security Deposit Due	0.00
3.7		Arrears (Unpaid Dues of Earlier Bill)	0.00
3.8		Advance Payment	0.00
3.9		Delayed Payment Charges	100.00
4.0		Penalty Charges	0.00
		<b>TOTAL CHARGES (In Rs.)</b>	<b>126172.99</b>
	SAC CODE	PART - B	INVOICE NO. (U/CGST,SGST LAW): 200030971204
4.1	996913	Compensation for shortfall	0.00
4.2		SGST@ 9%	9%X(4.1) 0.00
4.3		CGST@ 9%	9%X(4.1) 0.00
4.4		Coins B/F	0.05
4.5		Coins C/F	0.04-
4.6		Tax Collected at Source U/s-206C(1H) under IT Act.	0.00
		<b>TOTAL CHARGES (In Rs.)</b>	<b>0.01</b>
		<b>TOTAL PAYABLE (In Rs.) ( A + B )</b>	<b>126173.00</b>

E & O.E  
VAT TIN: 27390000364V  
CST TIN: 27390000364C  
PAN NO.: AABCM4640G  
GSTIN NO: 27AABCM4640G1ZN  
REMARKS/MESSAGE

**DO NOT DEPOSIT AT ANY DROPBOX**

"I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid."

For Mahanagar Gas Limited  
Document certified by Gauri Santu Nainani  
gsnainani@mahanagargas.com

Digitally signed by Gauri Santu Nainani  
Date: 2024.10.17 12:23:06 IST

Authorised Signatory

Visit website [www.mahanagargas.com](http://www.mahanagargas.com), You can view/download your gas bill.

Mahanagar Gas offer eco-friendly CNG for Vehicles in Mumbai, Thane and Mira Bhayander , Navi Mumbai , KDAB and KPT	
<b>If You Smell Gas</b>	
Do ✔ Put out naked flames ✔ Open doors and windows ✔ Keep people away from the area affected ✔ Turn off the control valve near meter	Don't's ❌ Smoke Strike matches ❌ Turn electrical switches on or off
Call MGL 24 - hours Gas Emergency Service on <b>24012400 / 1800229944</b> (Only for Gas Leak, Gas Stop, Fire Complaints)	

<b>Please Pay by RTGS/NEFT</b>		
Bank Name	HSBC Bank Ltd.	State Bank Of India
Account No.	MAHANGAS22000005947	MGL222000005947
IFSC Code	HSBC0400002	SBIN0004266
MICR No	400039002	400002133
Type of Account	Current Account	Current Account
Branch Address	52/60 M.G.Road, Fort, Mumbai-400001	CAG1 Branch, Neville House, Ballard Estate, Fort, Mumbai-400001

Please write cheque as "Mahanagar Gas Limited - 22000005947" if you are paying by cheque / DD



Scanned with OKEN Scanner