

Tax Invoice

e-Invoice



IRN : 4e21d1c32fbd5cf02a13514580880346f8e6b8c8053d-ac53d33739610afcf0bc
 Ack No. : 122424044714388
 Ack Date : 19-Nov-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/007/NOV2425		Dated 19-Nov-24	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
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				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			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Actual Gas Consumption Charges <i>Invoice Date 17.11.2024</i> <i>02.11.2024 TO 17.11.2024</i>	27112900					1,26,443.00
	SGST					9 %	11,379.87
continued to page number 2							

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Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	CGST					9 %	11,379.87
Total							₹ 1,49,202.74

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Forty Nine Thousand Two Hundred Two and Seventy Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27112900	1,26,443.00	9%	11,379.87	9%	11,379.87	22,759.74
Total	1,26,443.00		11,379.87		11,379.87	22,759.74

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Seven Hundred Fifty Nine and Seventy Four 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

