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,	Invoice No. ASPL/007/NOV2425	Dated 19-Nov-24
Kondivita Road, J B Nagar,	Delivery Note	Mode/Terms of Payment
Andheri East, Mumbai 400 059. GSTIN/UIN: 27AAMCA6370L1Z6 State Name: Maharashtra, Code: 27	Reference No. & Date.	Other References
CIN: U15122MH2014PTC255274 E-Mail : anjaliservices71@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing,	Dispatched through	Destination
Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai	Terms of Delivery	
GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

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

	·						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Actual Gas Consumption Charges Invoice Date 17.11.2024 02.11.2024 TO 17.11.2024	27112900					1,26,443.00
	SGST				9	%	11,379.87
					continued to	page	number 2

	Tax Inv	voice(F	Pag	e 2)					
Anjali Services Private Limited	•	I .	nvoice ASPL	e No. ./007/NOV24	25	Date 19-	ed Nov-2	24	
A-39/49, New Empire Industrial Estate, Kondivita Road, J B Nagar,			Delivery Note			Mode/Terms of Payment			
Andheri East, Mumbai 400 059.			Reference No. & Date. Other References						
GSTIN/UIN: 27AAMCA6370L1Z6				Reference No. & Date. Other References			6 5		
State Name: Maharashtra, Code: 27			Buyer's Order No. Dated						
CIN: U15122MH2014PTC255274 E-Mail: anjaliservices71@gmail.com Consignee (Ship to)			Dispatch Doc No.						
						Delivery Note Date			
Semolina Kitchens Private Limited			licnat	chad through		Doc	tinatio	n	
Block - A, 1st Floor, South Wing,			Dispatched through			Destination			
Shiv Sagar Estate, Dr.A.B.Road,		T	erms	of Delivery					
Worli, Mumbai				•					
GSTIN/UIN : 27ABICS8699F1									
State Name : Maharashtra, Cod	de : 27								
Buyer (Bill to)									
Semolina Kitchens Private Limited									
Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road,									
Worli, Mumbai									
GSTIN/UIN : 27ABICS8699F1	ZJ								
State Name : Maharashtra, Coo									
SI Description of Goods	HSN/SAC	Quantit	tv	Rate	Rate		per		Amount
No.		Q G G G G G G G G G G	٠,	(Incl. of Tax)	. 1610		ρο.		
CGST						9	%		11,379.87
Total								₹ 1.	49,202.74
Amount Chargeable (in words)	I			I	1				E. & O.E
Indian Rupees One Lakh Forty Nin	e Thousand	Two Hu	ındre	ed Two and	Seventy	Fou	r pais	se Or	nly
HSN/SAC	Taxable Value	Rate		SST Amount	SGS Rate	T/UT A	GST mount	:	Total Tax Amount
27112900 Total	1,26,443.00 1,26,443.00		9%	11,379.87 11,379.87	9%		1,379		22,759.74 22,759.74
Tax Amount (in words) : Indian Rupee Seventy Four Company's PAN : AAMC	s Twenty Tw paise Only	o Thou							22,139.14
Declaration		A	/c Ho	lder's Name	Anjali S				
We declare that this invoice shows the ac the goods described and that all particula and correct.	•	A	/c No		: ICICI Ba : 1022050 : Chandi	0055	50 [°]		
Customer's Seal and Signature		 	Branch & IFS Code : Chandivali & ICIC0001022 for Anjali Services Private Limited						

Authorised Signatory



MAHANAGAR GAS LIMITED

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: ADDRES STATE: TEL. No.	J.B.NAGAR,ANDH MUMBAI-400059. MAHARASHTRA 28325745	PIRE INDUSTRIAL ESTATE, P IERI(E),	27 AAMCA6370L	CONSUMER REF NO. INVOICE DATE CONVERSION DATE DESPATCH DATE DUE DATE 23.11.2024	23.01.2015
VAT TIN	N 27181069662V	GSTIN No.:	27AAMCA6370L1Z6		TOTAL TOTAL
-	METER NUMBER	METER READING AS ON 02.11.2024	METER READING AS ON 17.11.2024	CORRECTION FACTOR	CORRECTED CONSUMPTION
1.1	77139995	22.302.00	24,204.00	1.06180	2,020.00

2.0	CONSUMPT	ION & PRICE DETAILS
2.1 2.2 2.3 2.4	Sale of Natural Gas Corrected Consumption For Piped Natural Gas (In Scm) Shortfall (In SCM) Excess Quantity (In SCM) Basic Gas Price (Rs. Per SCM)	2,020.00 0.00 0.00 60.70
3.0	HSN CODE PART - A TAX INVOICE C	CUM BILL OF SUPPLY NO. (U/MVAT): COA/11/24-25/164508

3.0	HSN CODE	PART - A TAX INVOICE CUM BILL OF SUPPL	LY NO. (U/MVAT):	COA/11/24-25	7/164300
3.1	27112900	Actual Consumption Charges (In Rs.)	2.1X(2.4/2.5)		,
		Excess Consumption Charges (In Rs.)	,	0.00	,
3.2	27112900		(3.1+ 3.2)	4	122,614.00
3.3		TOTAL VATABLE CHARGES	3%X(3.3)	1 1	3,678.42
3.4		Value Added Tax@ 3%	3/0/(0.0)		0.00
3.5		Equated Monthly Installments			0.00
3.6	2	Security Deposit Due	- ·		0.00
3.7		Arrears (Unpaid Dues of Earlier Bill)			0.00
3.8		Advance Payment		2 1	150.68
3.9		Delayed Payment Charges			
4.0	-7.	Penalty Charges			0.00
7.0				9.55	126443.10
27 1	P: 1	TOTAL CHARGES (In Rs.)			120443.10
	SAC CODE	TOTAL CHARGES (In Rs.) PART - B INVOICE NO. (U/CGST	,SGST LAW): 20	0031271907	128443.10
	SAC CODE	PART - B INVOICE NO. (U/CGST	,SGST LAW): 20	0031271907	0.00
4.1	SAC CODE 996913	PART - B INVOICE NO. (U/CGST Compensation for shortfall			,
4.1		PART - B INVOICE NO. (U/CGST Compensation for shortfall SGST@ 9%	9%X(4.1)		0.00
111121721		PART - B INVOICE NO. (U/CGST Compensation for shortfall			0.00 0.00 0.00
4.2		PART - B INVOICE NO. (U/CGST Compensation for shortfall SGST@ 9%	9%X(4.1)		0.00 0.00 0.00 0.28-
4.2 4.3		PART - B INVOICE NO. (U/CGST Compensation for shortfall SGST@ 9% CGST@ 9% Coins B/F Coins C/F	9%X(4.1)		0.00 0.00 0.00 0.28- 0.18
4.2 4.3 4.4 4.5		PART - B INVOICE NO. (U/CGST Compensation for shortfall SGST@ 9% CGST@ 9% Coins B/F Coins C/F	9%X(4.1)		0.00 0.00 0.00 0.28- 0.18 0.00
4.2 4.3 4.4		PART - B INVOICE NO. (U/CGST Compensation for shortfall SGST@ 9% CGST@ 9% Coins B/F Coins C/F Tax Collected at Source U/s-206C(1H) under IT Act.	9%X(4.1)		0.00 0.00 0.00 0.28- 0.18 0.00
4.2 4.3 4.4 4.5		PART - B INVOICE NO. (U/CGST Compensation for shortfall SGST@ 9% CGST@ 9% Coins B/F Coins C/F	9%X(4.1)		0 0 0 0. 0

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 filling of return and the due tax if any, payable on the sale has been paid or shall be paid."

gnanani@manangargas com-Digitally signed by Girsh Santu Nainani Date: 2024.11.18 15.31:47 IST

Authorised Signatory

Visit website www.mahanagargas.com, You can view/download your gas bill.

Mahanagar Gas offer eco-frier	ndly CNG for Vehicles in Mumbai, , Navi Mumbai , KDAB and KPT				
	If You Smell Gas				
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 Gurn electrical switches on or off Call MGL 24 - hours Gas Emergency Service on 24012400 / 1800229944 (Only for Gas Leak,Gas Stop,Fire Complaints)				

Bank Name	HSBC Bank Ltd.	State Bank Of India				
Account No.	MAHANGAS220000005947	MGL2220000005947				
IFSC Code	HSBC0400002	SBIN0004266				
MICR No	400039002	400002133				
Type of Account	Current Account	Current Account				
Branch Address		CAG1 Branch, Neville House, Ballard Estate Fort, Mumbai-400001				

Please write cheque as "Mahanagar Gas Limited - 220000005947" if you are paying by cheque / DD