

**Tax Invoice**

e-Invoice



IRN : a44f3f3945809738f682038a9cbd7375d43eeb10825e-1d8784de18e7ed02ae74  
 Ack No. : 122423838832255  
 Ack Date : 5-Nov-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/004/NOV2425</b>	Dated <b>5-Nov-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 01.11.2024 18.10.2024 TO 01.11.2024	27112900					<b>1,14,689.00</b>
	<b>SGST</b>					9 %	<b>10,322.01</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>CGST</b>					9 %	<b>10,322.01</b>
Total							<b>₹ 1,35,333.02</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Thirty Five Thousand Three Hundred Thirty Three and Two paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27112900	1,14,689.00	9%	10,322.01	9%	10,322.01	20,644.02
<b>Total</b>	<b>1,14,689.00</b>		<b>10,322.01</b>		<b>10,322.01</b>	<b>20,644.02</b>

Tax Amount (in words) : **Indian Rupees Twenty Thousand Six Hundred Forty Four and Two 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**

# MAHANAGAR GAS LIMITED

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

**TAX INVOICE**

Record No: RRM RE 003

<b>NAME:</b>	M/S ANJALI SERVICES PVT LTD,		<b>CONSUMER REF NO.</b>	220000005947	
<b>ADDRESS:</b>	A-39/49,NEW EMPIRE INDUSTRIAL ESTATE,KONDAVITA ROAD, J.B.NAGAR,ANDHERI(E), MUMBAI-400059.		<b>INVOICE DATE</b>	01.11.2024	
<b>STATE:</b>	MAHARASHTRA	<b>STATE CODE:</b>	27	<b>CONVERSION DATE</b>	23.01.2015
<b>TEL. No.:</b>	28325745	<b>PAN No.(BUYER):</b>	AAMCA6370L	<b>DESPATCH DATE</b>	05.11.2024
<b>VAT TIN</b>	27181069662V	<b>GSTIN No.:</b>	27AAMCA6370L1Z6	<b>DUE DATE</b>	09.11.2024
				<b>AMOUNT PAYABLE</b>	114689.00

	METER NUMBER	METER READING AS ON 18.10.2024	METER READING AS ON 01.11.2024	CORRECTION FACTOR	CORRECTED CONSUMPTION
1.1	77139995	20,529.00	22,302.00	1.06180	1,883.00

2.0 CONSUMPTION & PRICE DETAILS	
2.1	Corrected Consumption For Piped Natural Gas (In Scm) 1,883.00
2.2	Shortfall (In SCM) 0.00
2.3	Excess Quantity (In SCM) 0.00
2.4	Basic Gas Price (Rs. Per SCM) (18.10.2024 -31.10.2024) 58.96
2.5	Basic Gas Price (Rs. Per SCM) (01.11.2024 -01.11.2024) 60.70

3.0	HSN CODE	PART - A	TAX INVOICE CUM BILL OF SUPPLY NO. (U/MVAT): COA/11/24-25/160213		
3.1	27112900	Actual Consumption Charges (In Rs.)	2.1X(2.4/2.5)	111,240.92	
3.2	27112900	Excess Consumption Charges (In Rs.)		0.00	
3.3		TOTAL VATABLE CHARGES	(3.1+3.2)		111,240.92
3.4		Value Added Tax@ 3%	3%X(3.3)		3,337.23
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			110.53
4.0		Penalty Charges			0.00
		<b>TOTAL CHARGES (In Rs.)</b>			<b>114688.68</b>
3.0	SAC CODE	PART - B	INVOICE NO. (U/CGST,SGST LAW): 200031115562		
4.1	996913	Compensation for shortfall			0.00
4.2		SGST@ %	9%X(4.1)		0.00
4.3		CGST@ %	9%X(4.1)		0.00
4.4		Coins B/F			0.04
4.5		Coins C/F			0.28
4.6		Tax Collected at Source U/s-206C(1H) under IT Act.			0.00
		<b>TOTAL CHARGES (In Rs.)</b>			<b>0.32</b>
		<b>TOTAL PAYABLE (In Rs.) ( A + B )</b>			<b>114689.00</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 filling 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 Gush Santu Nainani  
<gnainani@mahanagargas.com>  
Digitally signed by Gush Santu Nainani  
Date: 2024.11.04 10:04:45 IST  
Authorised Signatory

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

Due to price change 1,757.00 SCM is charged with Rs. 58.96/SCM, 126.00 SCM is charged with Rs. 60.70/SCM.

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

Please Pay by RTGS/NEFT		
<b>Bank Name</b>	HSBC Bank Ltd.	State Bank Of India
<b>Account No.</b>	MAHANGAS220000005947	MGL2220000005947
<b>IFSC Code</b>	HSBC0400002	SBIN0004266
<b>MICR No</b>	400039002	400002133
<b>Type of Account</b>	Current Account	Current Account
<b>Branch Address</b>	52/60 M.G.Road, Fort, Mumbai-400001	CAG1 Branch, Neville House, Ballard Estate, Fort, Mumbai-400001

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