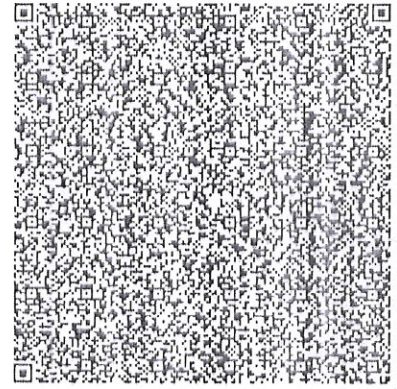


# ANJALI SERVICES PRIVATE LIMITED

27AAMCA6370L1Z6

UNIT NO A-39/49 GROUND FLOOR  
KONDIVITA ROAD, J.B. NAGAR,  
ANDHERI WEST MUMBAI Maharashtra-  
400059



## 1.e-Invoice Details

IRN : ffc6fb66b7b8d825793f22de3c11a7da028524 Ack. No : 122424253311266 Ack. Date : 03-12-2024 16:58:00  
85b1e2d1ba2d51bca02f22f5f8

## 2.Transaction Details

Category : B2B Document No : ASPL/005/DEC2425 IGST on INTRA : No  
Document Type : Tax Invoice Document Date : 03-12-2024

## 3.Party Details

Seller	Purchaser
GSTIN : 27AAMCA6370L1Z6	GSTIN : 27ABICS8699F1ZJ
ANJALI SERVICES PRIVATE LIMITED	SEMOLINA KITCHENS PRIVATE LIMITED
JNIT NO A-39/49 GROUND FLOOR KONDIVITA ROAD, J.B. NAGAR, ANDHERI WEST MUMBAI 400059 Maharashtra	1ST FLOOR Block A Shiv Sagar Estate Dr Annie Besant Road Worli Mumbai Mumbai 400018 Maharashtra
3819279024 jndarji74@gmail.com	8459700302 muskan.somani@semolinakitchens.com
PAN No : AAMCA6370L	PAN No : ABICS8699F

## 4.Goods Details

SI No	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST+Cess State Cess+Cess Non.Advoli)	Other Charges(Rs)	Total
1	Actual Gas Consumption	27112900	0	OTH	109885	0	109885	18+0,0+0	0	129664.3
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	Cess Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt	
109885	9889.65	9889.65	0	0	0	0	0	-0.3	129664	

Generated By : 27AAMCA6370L1Z6  
Print Date : 03-12-2024 16:58:05

eSign

Digitally Signed by NIC-IRP  
on: 03-12-2024 16:58:00





**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>	01.12.2024
<b>STATE:</b>	MAHARASHTRA	<b>CONVERSION DATE</b>	23.01.2015
<b>STATE CODE:</b>	27	<b>DESPATCH DATE</b>	03.12.2024
<b>TEL. No.:</b>	28325745	<b>DUE DATE</b>	07.12.2024
<b>VAT TIN</b>	27181069662V	<b>AMOUNT PAYABLE</b>	109885.00
<b>PAN No.(BUYER):</b>	AAMCA6370L		
<b>GSTIN No.:</b>	27AAMCA6370L1Z6		
<b>METER NUMBER</b>		<b>METER READING AS ON 18.11.2024</b>	
	77139995	<b>METER READING AS ON 01.12.2024</b>	
		<b>CORRECTION FACTOR</b>	
		1.06180	
		<b>CORRECTED CONSUMPTION</b>	
			1,753.00

2.0	<b>CONSUMPTION &amp; PRICE DETAILS</b>		
2.1	Sale of Natural Gas		
2.2	Corrected Consumption For Piped Natural Gas (In Scm)		1,753.00
2.3	Shortfall (In SCM)		0.00
2.4	Excess Quantity (In SCM)		0.00
2.5	Basic Gas Price (Rs. Per SCM) (18.11.2024 -30.11.2024)		60.70
2.5	Basic Gas Price (Rs. Per SCM) (01.12.2024 -01.12.2024)		62.92

3.0	<b>HSN CODE</b>	<b>PART - A</b>	<b>TAX INVOICE CUM BILL OF SUPPLY NO. (U/MVAT): COA/12/24-25/168858</b>	
3.1	27112900	Actual Consumption Charges (In Rs.)	2.1X(2.4/2.5)	106,684.60
3.2	27112900	Excess Consumption Charges (In Rs.)		0.00
3.3		<b>TOTAL VATABLE CHARGES</b>	<b>(3.1+ 3.2)</b>	<b>106,684.60</b>
3.4		Value Added Tax@ 3%	3%X(3.3)	3,200.54
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		0.20-
3.9		Delayed Payment Charges		0.00
4.0		Penalty Charges		0.00
		<b>TOTAL CHARGES (In Rs.)</b>		<b>109884.94</b>

	<b>SAC CODE</b>	<b>PART - B</b>	<b>INVOICE NO. (U/CGST,SGST LAW): 200031353956</b>	
4.1	996313	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		0.18-
4.5		Coins C/F		0.24
4.6		Tax Collected at Source U/s-206C(1H) under IT Act.		0.00
		<b>TOTAL CHARGES (In Rs.)</b>		<b>0.06</b>
		<b>TOTAL PAYABLE (In Rs.) ( A + B )</b>		<b>109885.00</b>

E & O.E  
VAT TIN: 27390000364V  
CST TIN: 27390000364C  
PAN NO.: AABCM4640G  
GSTIN NO: 27AABCM4640G1Z6  
REMARKS/MESSAGE

**DO NOT DEPOSIT AT ANY DROPBOX**  
\*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 means and that the transaction of sale covered by this tax invoice has been effected by means 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  
Digitally signed by G. Sh. Santu Nainani  
Date: 2024.12.02 19:04:08 IST

Authorised Signatory

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

Due to price change 1.628.00 SCM is charged with Rs. 60.70/SCM, 125.00 SCM is charged with Rs. 62.92/SCM.

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 24012400 / 1800229944 (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.	MAHANAGAS220000005947	NGL220000005947
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 - 220000005947" if you are paying by cheque / DD