e-Invoice



IRN : 3536d04daef50e872e2e31ef01c4efa82b2d91e2-469c5b81d60e1c3fc7332176 Ack No. : 122422709548554

Ack Date : 20-Aug-24

Anjali Services Private Limited A-39/49, New Empire Industrial Estate,		1	Invoice No. ASPL/002/AUG2425 Delivery Note		2425	Dated 20-Aug-24 Mode/Terms of Payment			
Kondivita Road, J B Nagar, 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)		C	Dispa	atch Doc No.		Del	livery	Note Date	
Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing,		C	Dispatched through			Destination			
Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 2	7	r	Terms of Delivery						
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 : 2	7								
SI Description of No. Services	HSN/SAC	Quantity	у	Rate (Incl. of Tax)	Rate		per	Amount	
1 Rent for Commercial Premises Rent for the Period 22/07/2024 To 31/07/2024 (10 Days)	997212							2,25,806.45	
SGS1 CGS1						9 9	% %	20,322.58 20,322.58	

continued to page number 2

This is a Computer Generated Invoice

			ax in	voice	e(Page	2)								
Anjali Services Private Limited					Invoice			Dated						
A-	39/49, New Empire Industrial Estat	e,			ASPL/002/AUG2425 20-Aug-24									
Ko	Kondivita Road, J B Nagar,					Delivery Note Mode/Terms of Payment								
Ar	Andheri East, Mumbai 400 059.													
G	GSTIN/UIN: 27AAMCA6370L1Z6					Reference No. & Date.			Other References					
St	State Name : Maharashtra, Code : 27													
CI	CIN: U15122MH2014PTC255274					Buyer's Order No. Dated								
E-	Mail : anjaliservices71@gmail.com	Dispatch Doc No. Delivery Note Date												
Cc	onsignee (Ship to)				Dispaid	II DOG NO.	Ľ		I Y INC		ale			
Se	emolina Kitchens Private Limited				Dispato	hed through		Destin	ation	<u> </u>				
Bl	Block - A, 1st Floor, South Wing,					Dispatched through				Destination				
Sł	Shiv Sagar Estate, Dr.A.B.Road,					of Delivery	L_							
W	orli, Mumbai													
G	STIN/UIN : 27ABICS8699F12	ZJ												
St	ate Name : Maharashtra, Coo	de : 27	7											
Bu	uyer (Bill to)													
Se	emolina Kitchens Private Limited													
Bl	ock - A, 1st Floor, South Wing,													
Sł	niv Sagar Estate, Dr.A.B.Road,													
W	orli, Mumbai													
G	STIN/UIN : 27ABICS8699F12	ZJ												
St	ate Name : Maharashtra, Coo	de : 27	7											
SI	Description of	HSN/	SAC	Quai	ntity Rate Rate			p	per		Amount			
No.	Services				(Incl. of Tax)									
110.														
	Pound	0#								1	0.00			
	Round	Off.									0.39			
10.	Round	Off.									0.39			
10.	Round	Off.			`						0.39			
	Round	Off.			`						0.39			
	Round	Off.									0.39			
	Round	Off.									0.39			
	Round	Off.									0.39			
	Round	Off.												
		Off.								₹ 2	0.39			
Am	nount Chargeable (in words)	Total								₹2				
Am		Total	sand F	Four H)nly			₹ 2	,66,452.00			
Am	nount Chargeable (in words)	Total	Таха	able	undred	Fifty Two C	St	ate Ta			,66,452.00 <i>E</i> . & O. <i>E</i> Total			
Am	nount Chargeable (in words) dian Rupees Two Lakh Sixty Six HSN/SAC	Total	Taxa Va	able alue	undred Ce Rate	Fifty Two C entral Tax Amount	St Rate	Ar	nour	nt	,66,452.00 <i>E.</i> & O. <i>E</i> Total Tax Amount			
Am	ount Chargeable (in words) dian Rupees Two Lakh Sixty Six	Total	Taxa Va 2,25,8	able alue 306.45	undred	Fifty Two C entral Tax Amount 6 20,322.5	S1 Rate 8 9%	Ar 20	mour),322	nt 2.58	,66,452.00 <i>E</i> . & O. <i>E</i> Total			
Am	nount Chargeable (in words) dian Rupees Two Lakh Sixty Six HSN/SAC	Total Thou:	Taxa Va 2,25,8	able alue	undred Ce Rate	Fifty Two C entral Tax Amount	S1 Rate 8 9%	Ar 20	nour	nt 2.58	,66,452.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 40,645.16			
Am In	nount Chargeable (in words) dian Rupees Two Lakh Sixty Six HSN/SAC 17212 x Amount (in words) : Indian Rupees	Total Thous Total	Taxa Va 2,25,8 2,25,8	able alue 306.45 306.45	undred Ce Rate 9%	Fifty Two C entral Tax Amount 6 20,322.5 20,322.5	St Rate 8 9% 8	Ar 20 20	mour),322),32 2	nt 2.58 2.58	,66,452.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 40,645.16			
Am In 99	nount Chargeable (in words) dian Rupees Two Lakh Sixty Six HSN/SAC 17212 x Amount (in words) : Indian Rupees Only	Total Thous	Taxa Va 2,25,8 2,25,8	able alue 306.45 306.45	undred Rate 9%	Fifty Two C entral Tax Amount 6 20,322.5 20,322.5 dred Forty F	St Rate 8 9% 8 5% 7 7% 8 7%	Ar 20 20	mour),322),32 2	nt 2.58 2.58	,66,452.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 40,645.16			
Am In 99 Tax Cc	nount Chargeable (in words) dian Rupees Two Lakh Sixty Six HSN/SAC 17212 x Amount (in words) : Indian Rupees Only pompany's PAN : AAMCA637	Total Thous	Taxa Va 2,25,8 2,25,8	able alue 306.45 306.45	undred Rate 9% Compar A/c Holde	Fifty Two C entral Tax Amount 6 20,322.5 20,322.5 dred Forty F hy's Bank Det er's Name : A	St Rate 8 9% 8 10% 9 10% 10% <	Ar 20 20 Sixtee	nour),322),322),322 en p	nt 2.58 2.58 aise	,66,452.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 40,645.16			
Am In 99 Tax Ccc De	Inount Chargeable (in words) dian Rupees Two Lakh Sixty Six HSN/SAC 17212 Amount (in words) : Indian Rupees Only Dompany's PAN : AAMCA637 claration_ e declare that this invoice shows the ac	Total Thous Total Forty 0L	Taxa Va 2,25,8 2,25,8 Thous	able alue 306.45 306.45	undred Rate 9% ix Hund Compar A/c Holde Bank Ni	Fifty Two C entral Tax Amount 6 20,322.5 20,322.5 dred Forty F hy's Bank Det er's Name : A ame : I	St Rate 8 9% 8 9% 8 9% 8 9% 6 9% 8 9% 10 10 11 10 12 10 13 10 14 10 15 10 16 10 17 10 18 10 19 10 10 10 <	Ar 20 20 Sixtee ices F (C/A	nour),322),322),322 en p	nt 2.58 2.58 aise	,66,452.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 40,645.16			
Am In 99 Tax Ccc <u>De</u> Wd the	nount Chargeable (in words) dian Rupees Two Lakh Sixty Six HSN/SAC 17212 x Amount (in words) : Indian Rupees Only ompany's PAN : AAMCA637 claration_	Total Thous Total Forty 0L	Taxa Va 2,25,8 2,25,8 Thous	able alue 306.45 306.45	undred Rate 9% ix Huno Compar A/c Holde Bank Na A/c No.	Fifty Two C entral Tax Amount 6 20,322.5 20,322.5 dred Forty F hy's Bank Det er's Name : A ame : I0 : 1	St Rate 8 9% 8 10% 9 10% 10% <	Ar 20 20 Sixtee ices F (C/A 550	mour),322),322),322 en p Pvt L) - 5	nt 2.58 2.58 aise td 550	66,452.00 E. & O.E Total Tax Amount 40,645.16 40,645.16			
Am In 99 Tax Ccc Dev Whe an	iount Chargeable (in words) dian Rupees Two Lakh Sixty Six HSN/SAC 17212 x Amount (in words) : Indian Rupees Only company's PAN : AAMCA637 claration e declare that this invoice shows the ac e goods described and that all particula id correct.	Total Thous Total Forty 0L	Taxa Va 2,25,8 2,25,8 Thous	able alue 306.45 306.45	undred Rate 9% ix Huno Compar A/c Holde Bank Na A/c No.	Fifty Two C entral Tax Amount 6 20,322.5 20,322.5 dred Forty F hy's Bank Det er's Name : A ame : M ame : 1	St Rate 8 9% 8 10% 8 10% 8 10% 9 10% 10<	Ar 20 20 Sixtee ices F (C/A 550 & ICI0	mour),322),325)	aise .td 550	66,452.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 40,645.16 40,645.16			
Am In 99 Tax Ccc Dev Whe an	nount Chargeable (in words) dian Rupees Two Lakh Sixty Six HSN/SAC 17212 x Amount (in words) : Indian Rupees Only ompany's PAN : AAMCA637 <u>claration</u> e declare that this invoice shows the ac e goods described and that all particula	Total Thous Total Forty 0L	Taxa Va 2,25,8 2,25,8 Thous	able alue 306.45 306.45	undred Rate 9% ix Huno Compar A/c Holde Bank Na A/c No.	Fifty Two C entral Tax Amount 6 20,322.5 20,322.5 dred Forty F hy's Bank Det er's Name : A ame : M ame : 1	St Rate 8 9% 8 10% 8 10% 8 10% 9 10% 10<	Ar 20 20 Sixtee ices F (C/A 550 & ICI0	mour),322),325)	aise .td 550	66,452.00 E. & O.E Total Tax Amount 40,645.16 40,645.16			
Am In 99 Tax Ccc Dev Whe an	iount Chargeable (in words) dian Rupees Two Lakh Sixty Six HSN/SAC 17212 x Amount (in words) : Indian Rupees Only company's PAN : AAMCA637 claration e declare that this invoice shows the ac e goods described and that all particula id correct.	Total Thous Total Forty 0L	Taxa Va 2,25,8 2,25,8 Thous	able alue 306.45 306.45	undred Rate 9% ix Huno Compar A/c Holde Bank Na A/c No.	Fifty Two C entral Tax Amount 6 20,322.5 20,322.5 dred Forty F hy's Bank Det er's Name : A ame : M ame : 1	St Rate 8 9% 8 10% 8 10% 8 10% 9 10% 10<	Ar 20 20 Sixtee ices F (C/A 550 & ICI0	mour),322),325)	nt 2.58 2.58 aise aise 550 01022 es Priv	66,452.00 <i>E.</i> & <i>O.E</i> Total Tax Amount 40,645.16 40,645.16			

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