

**Tax Invoice**

e-Invoice



IRN : a099a343198b05c36636946bd336a93cababcd9-d39e93f96c1deae66ef5d560  
 Ack No. : 122423151717770  
 Ack Date : 19-Sep-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/SEP2425</b>		Dated <b>19-Sep-24</b>	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
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							
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Electricity Charges</b> <i>Gala A-38 Month of July 2024 (05 Days) 22/07/2024 to 26/07/2024</i>	27160000					<b>2,529.44</b>
2	<b>Electricity Charges</b> <i>Gala A-39, Month of July 2024 (05 Days) 22/07/2024 to 26/07/2024</i>	27160000					<b>6,096.29</b>
							8,625.73
	<b>SGST</b>				9 %		<b>776.32</b>
	<b>CGST</b>				9 %		<b>776.32</b>
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
	Less :	<b>Round Off.</b>					<b>(-)<b>0.37</b></b>
<b>Total</b>							<b>₹ 10,178.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Ten Thousand One Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27160000	8,625.73	9%	776.32	9%	776.32	1,552.64
<b>Total</b>	<b>8,625.73</b>		<b>776.32</b>		<b>776.32</b>	<b>1,552.64</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Fifty Two and Sixty Four paise Only**

Company's PAN : **AAMCA6370L**

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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