PROFORMA INVOICE

PROFORMA INVOICE										
Anjali Services Private Limited		Invoice No. ASPL/005/SEP2425P		425P	Dated 19-Sep-24					
A-39/49, New Empire Industrial Estate, Kondivita Road, J B Nagar,				Delivery Note			Mode/Terms of Payment			
Andheri East, Mumbai 400 059. GSTIN/UIN: 27AAMCA6370L1Z6		Reference No. & Date.			Other References					
State Name: Maharashtra, Code: 27 CIN: U15122MH2014PTC255274				Buyer's Order No.			Dated			
E-Mail: anjaliservices71@gmail.com 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 Description of Goods	HSN/SAC	Quantit	ty	Rate (Incl. of Tax)	Rate	per	Amount			

State Name : Manarashtra, Code : 27									
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1	Actual Gas Consumption Charges Invoice Date 01.08.2024 18.07.2024 TO 01.08.2024	27112900					57,715.00		
	SGST CGST				9 9	%	5,194.35 5,194.35		
	continued to page number 2								

	PROFORMA INVOICE(Page 2)												
	Anjali Services Private Limited					Invoice No. ASPL/005/SEP2425P				Dated 19-Sep-24			
	A-39/49, New Empire Industrial Estate, Kondivita Road, J B Nagar,					Delivery Note				Mode/Terms of Payment			
Andheri East, Mumbai 400 059.							Ott. D. (
	GSTIN/UIN: 27AAMCA6370L1Z6				Reference No. & Date.				Other References				
	ate Name: Maharashtra, Code: 2 N: U15122MH2014PTC255274	/			Buyer's Order No. Dated								
E-	Mail: anjaliservices71@gmail.com				Dienate	sh F	Doc No		Aolivor	Noto F	Noto.		
Со	nsignee (Ship to)	gnee (Ship to)				Dispatch Doc No.				Delivery Note Date			
Semolina Kitchens Private Limited				Dispatched through				Destination					
	Block - A, 1st Floor, South Wing,												
	Shiv Sagar Estate, Dr.A.B.Road,					Terms of Delivery							
	orli, Mumbai STIN/UIN : 27ABICS8699F12	7 .1											
	ate Name : Maharashtra, Coo												
_	yer (Bill to)												
Se	emolina Kitchens Private Limited												
Blo	ock - A, 1st Floor, South Wing,												
	iv Sagar Estate, Dr.A.B.Road,												
	orli, Mumbai												
	STIN/UIN : 27ABICS8699F12	-											
Sta	ate Name : Maharashtra, Coo	de : 27			<u> </u>								
SI No.	Description of Goods	HSN/S	SAC	Quar	•	(Inc	Rate cl. of Tax)	Rate	pe	er	Amount		
	Round	Off					1	1			0.30		
	Round	····									0.50		
		Total								₹	68,104.00		
Am	ount Chargeable (in words)										E. & O.E		
Inc	dian Rupees Sixty Eight Thousar	nd One	Hund	dred F	our On	ıly							
	HSN/SAC		Taxa	able		ÇC	GST	SGS	SGST/UTGST T				
				lue	Rate		Amount	Rate		nount			
27	112900			715.00		%	5,194.35	9%		5,194.35	10,388.70		
		Total	57,7	715.00			5,194.35		5	,194.35	10,388.70		
Tax Amount (in words): Indian Rupees Ten Thousand Three Hundred Eighty Eight and Seventy paise Only													
•					Company's Bank Details								
Declaration				A/c Holder's Name : Anjali Services Pvt Ltd									
We declare that this invoice shows the actual price of				Bank Name : ICICI Bank (C/A) - 5550 A/c No. : 102205005550									
	e goods described and that all particular described and the described described and the described described described and the described descri	rs are t	rue		A/c No. : 102205005550 Branch & IFS Code : Chandivali & ICIC0001022								
	stomer's Seal and Signature				for Anjali Services Private Limited								
Ju	otomor o coar and orginataro												

Authorised Signatory