

# Tax Invoice

e-Invoice



IRN : 88860bed593aa56b6d2c2a9e4a5db4e87e17820-  
       b6048b10fa65be30e7d5c573d  
 Ack No. : 122422911504496  
 Ack Date : 2-Sep-24

<p><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</p>	Invoice No. <b>ASPL/001/SEP2425</b>	Dated <b>2-Sep-24</b>
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Rent for Commercial Premises</b> <i>Rent for the Period</i> <i>01/09/2024 To 30/09/2024</i>	997212					<b>7,00,000.00</b>
	<b>SGST</b>				9	%	<b>63,000.00</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<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/001/SEP2425</b>	Dated <b>2-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
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	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
		<b>CGST</b>				9 %	<b>63,000.00</b>
	Total						<b>₹ 8,26,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Eight Lakh Twenty Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	7,00,000.00	9%	63,000.00	9%	63,000.00	1,26,000.00
<b>Total</b>	<b>7,00,000.00</b>		<b>63,000.00</b>		<b>63,000.00</b>	<b>1,26,000.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Six Thousand 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