

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

*copy*

**Brid Electricals Services**  
 173/12,  
 Gharkul Co-Op, Hsg Soc,  
 Sector No.1, Charkop  
 Kandivali West,  
 Mumbai- 400067  
 GSTIN/UIN: 27AJJPB3507D1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : bridelectricalservices@gmail.com

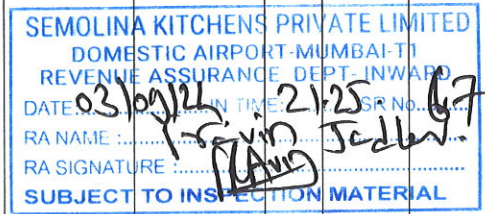
Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie  
 Besant Road, Worli, Mumbai,  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie  
 Besant Road, Worli, Mumbai,  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Invoice No. <b>BES/24-25/353</b>	Dated <b>3-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Semolina/PO/24-25/000786</b>	Dated <b>22-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*Maintenance*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MCCB</b> 125amp X 4 Pole with Spreader Link	8536	<b>1.00 Nos</b>	7,033.00	Nos		<b>7,033.00</b>
						CGST 9%	632.97
						SGST 9%	632.97
						Round Off	0.06
Total			<b>1.00 Nos</b>				<b>₹ 8,299.00</b>



Amount Chargeable (in words)  
**INR Eight Thousand Two Hundred Ninety Nine Only**

Company's PAN : **AJJPB3507D**

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

E. & O.E

Company's Bank Details  
 Bank Name : **IDFC Bank - 10065657489**  
 A/c No. : **10065657489**  
 Branch & IFS Code : **Andheri West & IDFB0040138**  
 SWIFT Code :

for Brid Electricals Services

Authorised Signatory

This is a Computer Generated Invoice

*V. BR*  
*Receipt*  
*03/09/2024*

