

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 008753b39ac88b46acb499cac3d5b290da8387bbfa03be24-eef5abb3d5a6cf55
 Ack No. : 122316531117263
 Ack Date : 28-Apr-23

B S International FY 2023-24 - (from 1-Apr-23) A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 Contact : 02265647111,7498055725 E-Mail : bs.inter.in@gmail.com Consignee (Ship to) Semolina Kitchens Private Limited-Guwahati GIAL Building, Lokpriya Gopinath Bordoloi, international Airport, Borjhar, Dharapur, Kamrup, Metropolitan - 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Contact person : Mr. Nazrul Mondal / Mr.Rahul Mukherjee Contact : +91 98745 24594 / +91 75969 58706 / +91 93314 73483	Invoice No. 92/2023-2024	Dated 28-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. PO/SKPL/23-24/000121	Dated 14-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING
 Date: 3/5/23 Time: 12:30
 Sign: *[Signature]*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Electric Griddle (Flat)- GMEG550SFP	84198190	2 Pcs	16,000.00	Pcs		32,000.00
							5,760.00
			2 Pcs				₹ 37,760.00

Amount Chargeable (in words) **INR Thirty Seven Thousand Seven Hundred Sixty Only**
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198190	32,000.00	18%	5,760.00	5,760.00
Total	32,000.00		5,760.00	5,760.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty Only**
 Company's PAN : **AAKFB8167B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature Semolina Kitchens Pvt. Ltd. (Guwahati) SECURITY IN WARD	for B S International FY 2023-24 - (from 1-Apr-23) SATISH KUMAR Digitally signed on 28-04-2023 16:53:15 Authorised Signatory
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Entry No. 315/23
 Date: 3/5/23 Time: 12:30 PM
 Vehicle: *[Signature]*
 Security Sign: *[Signature]*

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 3/5/2023