



IRN : deb9a89b81a13e203b3d1d29bcdffbd35158ac914ebf-91a4dc2ff6c9d4791fb34
 Ack No : 122422443981372
 Ack Date : 31-Jul-24

B S International
 A-101, Building No.29, Periyar Westend Chs Ltd
 Unitech Westend Complex
 Virar West
 GSTIN/UIN : 27AAKFB8167B1ZF
 State Name : Maharashtra, Code : 27
 E-Mail : bs.inter.in@gmail.com
 Consignee (Ship to)

Semolina Kitchens Pvt Ltd (Mumbai)
 GALA NO. A 38/39 & 49, NEW EMPIRE
 INDUSTRIAL ESTATE, J.B. NAGAR, ANDHERI (EAST) MUMBAI - 400 059.
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Contact person : Mr.Siddhartha
 Contact : 77386 94402
 Buyer (Bill to)

Invoice No. **349/2024-2025** Dated **31-Jul-24**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. Dated **26-Jul-24**
Semolina/PO/24-25/000623
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JTC BLENDER WITH 2L PC JAR CNJTCTM767GRY	84388090	1 Pcs	11,800.00	Pcs		11,800.00
	Output CGST						1,062.00
	Output SGST						1,062.00
Total			1 Pcs				₹ 13,924.00



Amount Chargeable (in words) **INR Thirteen Thousand Nine Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84388090	11,800.00	9%	1,062.00	9%	1,062.00	2,124.00
Total	11,800.00		1,062.00		1,062.00	2,124.00

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Four 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.

for B S International
 SATISH KUNAR
 Digitally signed on 31-07-2024 16:18:50
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

