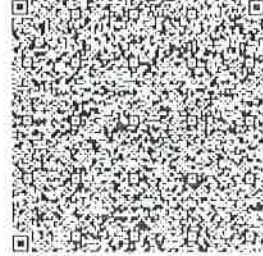


Tax Invoice

e-Invoice

IRN : ece654430746948181a6df9ffefefafeb0328dd5ae9e284-
db3debbe86646659a
Ack No. : 122423199069408
Ack Date : 23-Sep-24



| | | |
|--|-----------------------------|---|
| Sai Edge Solutions 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com | Invoice No. | Dated |
| | 295/SES/24-25 | 23-Sep-24 |
| Consignee (Ship to) Samolina Kitchens Pvt Ltd GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | | 30 Day |
| Buyer (Bill to) Samolina Kitchens Pvt Ltd GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Reference No. & Date | Other References |
| | 295/SES/24-25 dt. 23-Sep-24 | Supplier Code : RV232422671 (V000756) |
| | Buyer's Order No. | Dated |
| | Samolina/PO/24-25/000992 | 17-Sep-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|-----------|-----|---------|-----------|
| 1 | Lable Printer Brother Plouch PT-D610BT S/N-E83196F4H478596 | 84433290 | 1.00 Nos | 12,000.00 | Nos | | 12,000.00 |
| | CGST 9% | | | | | 9 % | 1,080.00 |

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 8655964212

continued to page number 2

Tax Invoice(Page 2)

| | | |
|--|-----------------------------|---|
| Sai Edge Solutions 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com | Invoice No. | Dated |
| | 295/SES/24-25 | 23-Sep-24 |
| Consignee (Ship to) Semolina Kitchens Pvt Ltd GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | | 30 Day |
| Buyer (Bill to) Semolina Kitchens Pvt Ltd GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Reference No. & Date. | Other References |
| | 295/SES/24-25 dt. 23-Sep-24 | Supplier Code : RV232422671 [V000756] |
| | Buyer's Order No. | Dated |
| | Semolina/PO/24-25/000992 | 17-Sep-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc % | Amount |
|--------------|----------------------|---------|-----------------|------|-----|--------|--------------------|
| | SGST 9% | | | | | 9 % | 1,080.00 |
| Total | | | 1.00 Nos | | | | ₹ 14,160.00 |

Amount Chargeable (in words) E & O E

INR Fourteen Thousand One Hundred Sixty Only

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 12,000.00 | 9% | 1,080.00 | 9% | 1,080.00 | 2,160.00 |
| Total: | 12,000.00 | | 1,080.00 | | 1,080.00 | 2,160.00 |

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Company's Bank Details
 A/c Holder's Name : **Sai Edge Solutions FY 2021-22**
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200031907771**
 Branch & IFS Code : **Palghar West & HDFC0000663**
 SWIFT Code : _____

Company's PAN : **APCPR6783E**

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

for Sai Edge Solutions


SUBJECT TO PALGHAR JURISDICTION
 This is a Computer Generated Invoice