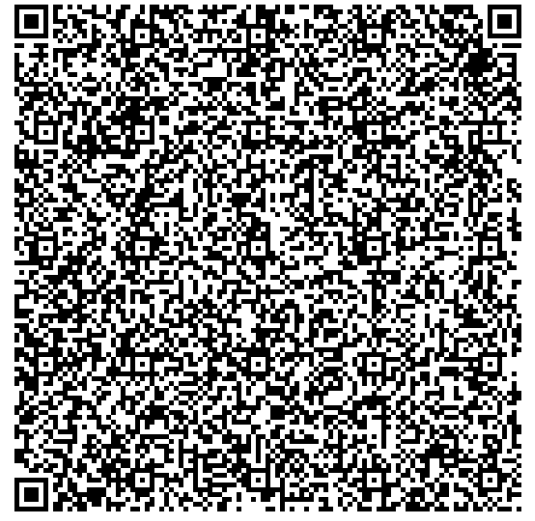


27AAECG1363M1ZF
GOLD FINGER EST PRIVATE LIMITED



1.e-Invoice Details

IRN : 5cbf69339d5f13de2b87f4b6744d69102 Ack No. : 122422888761069
6926f9aa0631e2c51db74c7a228bf57

Ack Date : 31-08-2024 16:28:00

2.Transaction Details

Supply type Code : B2B

Document No. : CN/01/24-25

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Credit Note

Document Date : 31-08-2024

3.Party Details

Supplier :

GSTIN : 27AAECG1363M1ZF

GOLD FINGER EST PRIVATE LIMITED

OFFICE NO. 207, 2ND FLOOR, ABBA RESIDENCY, JOGESHWARI WEST,

MUMBAI 400102 MAHARASHTRA

9930851888 info@goldfingers.in

Recipient :

GSTIN : 27ABICS8699F1ZJ

Semolina Kitchens Private Limited

1st Floor, Block A South Wing, Shiv Dr Annie Besant Road, Worli

Mumbai Place of Supply: MAHARASHTRA

400018 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Civil Interior Work	995419	0	OTH	651700.28	0	651700.28	18.00 + 0.00 0.00 + 0	0	769006.34

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
651700.28	58653.03	58653.03	0.00	0.00	0.00	0.00	0.00	0.00	769006.34

Generated By : 27AAECG1363M1ZF

Print Date : 31-08-2024 16:28:01



122422888761069

eSign

Digitally Signed by NIC-IRP

on :2024-08-31 16:28:00