

Tax Invoice

e-Invoice



IRN : 6feda03f6b9b197a8953869774db2f61e1986d2d229-  
edd9cc2d056134dfd4ff7  
Ack No. : 172416128839468  
Ack Date : 30-Oct-24

<b>M/s. DOC World (FY2024-25)</b> F/F, 2031, Chuna Mandi, Gali No. 7, Near Kotak Mahindra Bank ATM, Paharganj, New Delhi - 110055 GSTIN/UIN: 07AJXPS1755N1Z6 State Name : Delhi, Code : 07 E-Mail : docworld@gmail.com	Invoice No. <b>GST/24/438</b> e-Way Bill No. <b>741473649272</b> Dated <b>30-Oct-24</b>
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>M/s. Semolina Kitchens Private Limited (MAHA)</b> Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai-400099 Maharashtra GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. <b>GST/24/438 dt. 30-Oct-24</b> Other References <b>Mumbai Airport T1</b>
	Buyer's Order No. <b>PO/24-25/001213</b> Dated <b>5-Oct-24</b>
Buyer (Bill to) <b>M/s. Semolina Kitchens Private Limited (MAHA)</b> Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai-400099 Maharashtra GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Display Signage (83100090)</b> Main Signage - Sizes - Signage Red Box: 5200 mm (W) x 760 mm (H) Marathi Letters: 1885 mm (H) x 600 mm (W) English Letters 1540 mm (H) x 484 mm (W) Specification - 50 MM Black Aluminium box with front red colour ACP sheet to be hang from top Marathi & English Letters: 50 MM depth LED 3D cut Aluminium channel letters and sides of letters will be white PU coated	83100090	1 nos	54,000.00	nos	54,000.00
	Transportation Charges IGST Output	996719				18,000.00 12,960.00
Total						1 nos ₹ 84,960.00

SEMOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC AIRPORT-MUMBAI T1  
 REVENUE ASSURANCE DEPT. INWARD  
 DATE: 31/10/24 TIME: 12:11 SR No: 278  
 RA NAME: Dipak  
 RA SIGNATURE: [Signature]  
 SUBJECT TO INSPECTION MATERIAL

Amount Chargeable (in words) **Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83100090	54,000.00	18%	9,720.00	9,720.00
996719	18,000.00	18%	3,240.00	3,240.00
Total			12,960.00	12,960.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixty Only**

Company's PAN : AJXPS1755N  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for M/s. DOC World (FY2024-25)  
 Authorized Signatory

[Signature]  
 30/10/24  
 16:16

[Signature]  
 30/10/24

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice  
 31 OCT 2024  
 RECEIVED SUBJECT TO INSPECTION