

Tax Invoice

e-Invoice



IRN : 09822878d8d493194a1ee61b7d714075fc5ce8eade-fded70c6076a04b2af851c
 Ack No. : 172416128850841
 Ack Date : 30-Oct-24

| | | | |
|--|--|--|---------------------------|
| | M/s. DOC World (FY2024-25) 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. GST/24/439 | Dated 30-Oct-24 |
| | Consignee (Ship to) M/s. Semolina Kitchens Private Limited (MAHA) 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 | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) M/s. Semolina Kitchens Private Limited (MAHA) 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. GST/24/439 dt. 30-Oct-24 | Other References Mumbai Airport T1 | |
| | Dispatched through | Buyer's Order No. PO/24-25/001250 | Dated 15-Oct-24 |
| | Terms of Delivery | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 31/10/24 TIME: 12:11 SR NO: 257
 RA NAME: Dipak
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION MATERIAL

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|--------------|-----------|-----|--------------------|
| 1 | Display Signage (83100090) Order and Pick-up Signage Order Size - 11.25 inch (W) x 6 inch (H) Pickup Size - 15.75 inch (W) x 6 inch (H) Specification - 50 MM depth LED 3D cut Red Acrylic letters | 83100090 | 1 nos | 12,000.00 | nos | 12,000.00 |
| 2 | Display Signage (83100090) Colonel Signage - Size - 1210 mm (W) x 1210 mm (H) Specification - 75 MM depth LED 3D cut Aluminium channel bucket shape and front white acrylic plus Logo Vinyl print pasted on front acrylic plus sides of bucket will be black PU coated | 83100090 | 1 nos | 16,800.00 | nos | 16,800.00 |
| | Transportation Charges | 996719 | | | | 28,800.00 |
| | IGST Output | | | | | 9,500.00 |
| | | | | | | 6,894.00 |
| | Total | | 2 nos | | | ₹ 45,194.00 |

Amount Chargeable (in words) **Indian Rupees Forty Five Thousand One Hundred Ninety Four Only** E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 83100090 | 28,800.00 | 18% | 5,184.00 | 5,184.00 |
| 996719 | 9,500.00 | 18% | 1,710.00 | 1,710.00 |
| Total | 38,300.00 | | 6,894.00 | 6,894.00 |

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Ninety Four 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.

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice
 [Handwritten signatures and dates: 30/10/24, 16:16, 30/10/24]

for M/s. DOC World (FY2024-25)
 AUTHORIZED SIGNATOR
 [Stamp: SEMOLINA KITCHENS PRIVATE LIMITED, RECEIVED 31 OCT 2024, DOC WORLD NEW DELHI]