

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 IN 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 IGST Output	996719				28,800.00 9,500.00 6,894.00
	Total		2 nos			₹ 45,194.00

Document Submission Details

Location: MUMBAI T1

Date: 31/10/24 Time: 12:08

Amount Chargeable (in words): Indian Rupees Forty Five Thousand One Hundred Ninety Four Only

Name: Prashant

Department: Stores

Signature: [Signature]

Name	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.

for M/s. DOC World (FY2024-25)
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

30/10/24

31 OCT 2024

[Signatures]

