



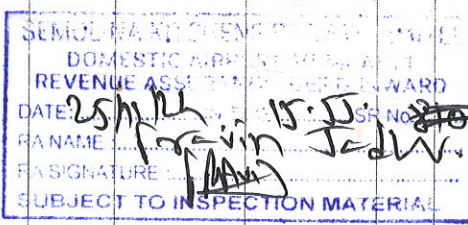
IRN : 7ff5ec60e55f8bf2cb235738248a5a3c02d541dea78064-3dd1dc5847a38a6025  
 Ack No. : 122423918440628  
 Ack Date : 9-Nov-24

 <b>GEETA ENTERPRISES (2024-2025)</b> E1,Udyog Sadan No.2 Road No 3 MIDC Central Road , MIDC Andheri-(E),Mumbai-400093. Cont 022 4961 4163 , 9768456656 GSTIN/UIN: 27BXVPM9237J1ZI State Name : Maharashtra, Code : 27 Contact : 022 4961 4163,9768456656 / 9820474823 E-Mail : geeta.enterprises@yahoo.com	Invoice No. <b>26058/24-25</b>	Dated <b>8-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>semolina/po/2425/000787</b>	Dated <b>8-Oct-24</b>
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD</b> 1ST FLOOR Block A Shiv Sagar Estate Dr Annie Besant Road Worli Mumbai MUMBAI - 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> 1ST FLOOR Block A Shiv Sagar Estate Dr Annie Besant Road Worli Mumbai MUMBAI - 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery <b>Semolina Mumbai Airport T1 Food and Beverages Outlates Tarminal 1b and 1 C Domestic Terminal Chhatrapati Shivaji Internatpal Airport Santacruz East Mumbai -400099</b> <i>CAREX (Gawli)</i>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BIG BRACKET	40169330	18 %	2.00 NOS	900.00	NOS		1,800.00
2	OILSEAL	40169330	18 %	4.00 NOS	850.00	NOS		3,400.00
3	HYDROAULIC OIL	40169330	18 %	5.00 NOS	220.00	NOS		1,100.00
4	BEARING	40169330	18 %	50.00 NOS	140.00	NOS		7,000.00
5	BIG BRACKET ROD	40169330	18 %	2.00 NOS	320.00	NOS		640.00
6	HPT REPAIR & SERVICE	40169330	18 %	5.00 NOS	1,200.00	NOS		6,000.00
7	SPRING	40169330	18 %	1.00 NOS	290.00	NOS		290.00
								20,230.00
								CGST ON SALES
								1,820.70
								SGST ON SALES
								1,820.70
								ROUND OFF
								(-).040
<b>Total</b>								<b>₹ 23,871.00</b>

CGST ON SALES  
 SGST ON SALES  
 ROUND OFF

Less: 



Amount Chargeable (in words) E. & O.E


**INR Twenty Three Thousand Eight Hundred Seventy One Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,230.00	9%	1,820.70	9%	1,820.70	3,641.40
<b>Total:</b>		<b>1,820.70</b>		<b>1,820.70</b>	<b>3,641.40</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Forty One and Forty paise Only**

Employee ID: 1016825  
 Name: Prashant Narsale  
 Company's PAN: STOXE BXVPM9237J  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : KOTAK MAHINDRA BANK  
 A/c No. : 9812985536  
 Branch & IFS Code: J B NAGAR ( ANDHERI) & KKBK0000651  
 for.GEETA ENTERPRISES (2024-2025)

  
 Authorised Signatory