

Tax Invoice



Galaxy Industries

606/5A Sneh Sagar Society ,Near Times Square Bldg, Sagbaugh Marol Naka Andheri East -
Mumbai - 400059 Maharashtra . Tell : 9930924333, Email: galuxyaindustries@gmail.com

Invoice No : GI-024/2024-25	Transportation :
Invoice Date : 02/09/2024	E-way Bill /LR No :
S.O. No : : Semolina/PO/24-25/000303 Date : 30/05/2024	L R No.:
Details of receiver / Billed to :	Details of Cosignee / Shipped to :
Name : Semolina Kitchens Private Limited	Name : Semolina Kitchens Private Limited
Address : Terminal 2, Ahmedabad International Airport Limited,Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Add : Terminal 2, Ahmedabad International Airport Limited,Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475

GSTIN : 24ABICS8699F1ZP CIN :	GSTIN : 24ABICS8699F1ZP CIN :
Satate : Gujrat 24	Satate : Gujrat 24

Sr.No.	Description	HSN CODE	UOM	QTY.	Price	Taxble Value	IGST		Total
							Rate	Amt.	
	PNG GAS Pipeline								
1	AHM Nourish - : 90710157 (Measermnt sheet Attached)	7306	Lot	1	74280	74280	18%	13370	87,650.40
Total						74280		13370.4	87650.40

GSTIN : 27ENEPS0970N1ZC, PAN : ENEPS0970N, TAN : MUMMM62650A E.S.I. : 31001218980001099,, PF NO : KDMAL2834334000	Total Amount before Tax 74280.00 Add. IGST IGST 18% 13370.40 Round off -0.40 Total Amount with Tax ₹ 87650.00
Total Amount In words:	

Rupees :Eighty Seven Thousand Six Hundred & fifty Only. Certified that the particulars given above are true E. & O.E

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 Beneficial Name : GALAXYA INDUSTRIES Bank Name : YES BANK LTD Account No. : 046963300001606 IFSC Code : YESB0000469 Branch & IFS Code : Kurla west Mumbai - 400070
------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Customer's Stamp and Signature	 Common Seal	for Galaxy Industries Authorised Signatory
--------------------------------	----------------------------------------------------------------------------------------------------	------------------------------------------------------

Galaxya Industries

606/5A Sneh Sagar Soc. Sagbaug Marol Naka Near Times Square Building

Mumbai -400059 (Maharashtra) Email : Info@galaxya.in

Project :	Semolina Kitchens Private Limited		
Address:	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat. 382475		
Cost Center Code :	90710157		
Cost Center Name :	AHM Nourish		
Order Number :	Semolina/PO/24-25/000303		
Work Scope :	Supply & Installation PNG Pipeline work		

Measurement Sheet

S No	Description	PO Qty.		Total Used Qty. as per Measurement sheet
1	Solenoid valve with Fittings(25MM) 24V	Nos	1	1 ✓
2	Armoured Cable	RM	3	8 ✓
3	Control alarm Panel 4 zone	Nos	1	1 ✓
4	Gas Leakage Detector (Make - NG GLOBAL /Ambetro)	Nos.	1	2 ✓
5	GAS METER	Nos	1	0
6	NITROGEN TESTING	JOB	1	1 ✓
7	SITC for Filter - 25mm with gas bullnose set for filter	Nos	1	0
8	SITC of Black Body Pressure Gauge did 3 8 (2kg) (Make - Mahaveer/ H Guru)	Nos	1	1 ✓
9	SITC of Non return valve (Make - Unitech)	Nos	1	0
10	SITC of Mainline Shut off Round ball valve - 15mm (Make - LT industrial valve)	Nos	1	1 ✓
11	SITC of Mainline Shut off valve for PRS - 25/40mm (Make - MARCK, L & T)	Nos	1	1 ✓
12	SITC of 25 mm dia C class seamless MS pipeline with hardware, paint and installation. (Jindal)	RM	5	11 ✓
13	Hooter	Nos	0	1 ✓
14	PVC Conduit	RM	0	8 ✓
15	SITC of Mainline Shut off Round ball valve - 12mm	Nos	0	1 ✓
16	Hose Pipe 1/2"	Nos	0	1 ✓

me
S Gumber
29/8/24

Amistry
29/8/2024

Galaxy Industries

606/5A Sneh Sagar Soc. Sagbaug Marol Naka Near Times Square Building

Mumbai -400059 (Maharashtra) Email : info@galaxy.in

Project : Semolina Kitchens Private Limited

Address: Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475

Cost Center Code : 90710157

Cost Center Name : AHM Nourish

Order Number : Semolina/PO/24-25/000303

Work Scope: Supply & Installation PNG Pipeline work

Abstract sheet

Date

5/8/2024

S No	Description	Unite	Qty.	Unite Price	Total
1	Solenoid valve with Fittings(25MM) 24V	Nos	1	8500	8500
2	Armoured Cable	RM	8	180	1440
3	Control alarm Panel 4 zone	Nos	1	15000	15000
4	Gas Leakage Detector (Make - NG GLOBAL /Ambetronic)	Nos.	2	13500	27000
5	GAS METER	Nos	0		0
6	NITROGEN TESTING	JOB	1	2800	2800
7	SITC for Filter - 25mm with gas bullnose set for filter connectivity(Make - Vanaz)	Nos	0		0
8	SITC of Black Body Pressure Gauge did 3 8 (2kg) (Make - Mahaveer/ H Guru)	Nos	1	950	950
9	SITC of Non return valve (Make - Unitech)	Nos	0		0
10	SITC of Mainline Shut off Round ball valve - 15mm (Make - L T industrial valve)	Nos	1	1500	1500
11	SITC of Mainline Shut off valve for PRS - 25/40mm (Make - MARCK, L & T	Nos	1	3500	3500
12	SITC of 25 mm dia C class seamless MS pipeline with hardware, paint and installation. (Jindal)	RM	11	850	9350
13	Hooter	Nos	1	1250	1250
14	PVC Conduit	RM	8	80	640
15	SITC of Mainline Shut off Round ball valve - 12mm	Nos	1	1500	1500
16	Hose Pipe 1/2"	Nos	1	850	850
Total Basic					74280

Dty. Manager Project

For Galaxy Industries

Purchase Order

Order Number : Semolina/PO/24-25/000303
Supplier Code : RV232420290 [V000634]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
GALAXYA INDUSTRIES 606 5A SNEH SAGAR SOC. SAGBAGH MAROL NAKA NEAR TIMES SQARE BUILDING MUMBAI, Maharashtra, India Order Address Code :	Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Ahmedabad Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN No : 24ABICS8699F1ZP	Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : ENEPS0970N Supplier GST No : 27ENEPS0970N1ZC Supplier Contact No : 9930919444 Contact Person Name : Mohd. Salim Supplier Email : info@galaxyia.in	Cost Center Code : 90710157 Cost Center Name : AHM Nourish Project ID : PO Category : Capex NSO	Payment Term : One bill post completion of works and payment within 30 days from date of submission of Tax Invoice.	PO Creation Date : 20/05/2024 PO Approval Date : 30/05/2024 PO Currency : INR Buyer Name : Sarvesh Patil

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7306	PNG GAS Pipeline work	PR for PNG GAS Pipeline work for Nourish Ahmedabad T1, Food court	A01	1.00	NOS	76,040.00	0.00	76,040.00	76,040.00	18	89,727.20

Total Qty : 1.00

Total Basic PO Amount	76,040.00
Total Other Charges	
IGST Amount	13,687
Grand Total PO Amount	89,727.20

Amount In Words : Rupees Eighty Nine Thousand Seven Hundred Twenty Seven And Twenty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Sarvesh Patil	9820836480	
Stephen P	85533 38827	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode :

ItemName : PNG GAS Pipeline work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Solenoid valve with Fittings(25MM) 24V	Nos.		1.00	8,500.00	8,500.00
2		Armoured Cable	RM		3.00	180.00	540.00
3		Control alarm Panel 4 zone	Nos.		1.00	15,000.00	15,000.00
4		Gas Leakage Detector (Make - NG GLOBAL)	Nos.		1.00	13,500.00	13,500.00
5		LV SERVICES (FIRE GLDS)			0.00	0.00	0.00
6		GAS METER	Nos		1.00	18,500.00	18,500.00
7		NITROGEN TESTING	Nos		1.00	2,800.00	2,800.00
8		SITC for Filter - 25mm with gas bullnose set for filter connectivity(Make - Vanaz)	Nos		1.00	3,500.00	3,500.00
9		SITC of Black Body Pressure Gauge did 3 8 (2kg) (Make - RR H Guru)	Nos		1.00	950.00	950.00
10		SITC of Non return valve (Make - Unitech)	Nos		1.00	3,500.00	3,500.00
11		SITC of Mainline Shut off Round ball valve - 15mm (Make - L T industrial valve)	Nos		1.00	1,500.00	1,500.00
12		SITC of Mainline Shut off valve for PRS - 40mm (Make - MARCK, 5 YEARS WARRANTY)	Nos		1.00	3,500.00	3,500.00
13		SITC of 25 mm dia C class seamless MS pipeline with hardware, paint and installation. (Make - Make Jindal Hisar Tata SAIL)	RM		5.00	850.00	4,250.00
14		GAS BANK QUANTITIES			0.00	0.00	0.00
Total :					18.00		76,040.00