

Tax Invoice

e-Invoice



IRN : 37f10329d314d1342aedd22dfe64d7e5d7713-a997730fcf7cb110821aca7218a
 Ack No. : 122423568497517
 Ack Date : 16-Oct-24

Gilly Professional Kitchen Shop No.2 Devidayal Chawl Opp SBI Bank Ltd Chorifa Shashtri Nagar L.B.S Marg Bhandup West ,Mumbai City Maharashtra 400078 MSME NO : MH-19-0049521 GSTIN/UIN : 27AAQFG2130H1ZH State Name : Maharashtra, Code : 27 E-Mail : accounts@gillyprofessionalkitchens.com Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated GPK/564/24-25 201843754183 16-Oct-24	Mode/Terms of Payment
	Reference No. & Date. Semolina/PO/24-25/000963 dt. 11-Oct-24	Other References
Buyer's Order No.	Dated	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ice Cube Machine 500X580X800	84186910	1.00 no	1,18,000.00	no		1,18,000.00
						5 %	10,620.00
						9 %	10,620.00
Total			1.00 no				₹ 1,39,240.00

Amount Chargeable (in words) **INR One Lakh Thirty Nine Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186910	1,18,000.00	9%	10,620.00	9%	10,620.00	21,240.00
Total	1,18,000.00		10,620.00		10,620.00	21,240.00

Tax Amount in Words **INR One Thousand Two Hundred Forty Only**

DATE: 29/10/24 TIME: 17:02
 RA NAME: Shubham
 RA SIGNATURE: [Signature]

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/C No. : 0912049432
 Branch & IFS Code: Bhandup West & KKBK0001346

for Gilly Professional Kitchen
 LIONEL GILBERT MENEZES
 Digitally signed on 15-10-2024 16:35:59
 Authorised Signatory

SEMOLINA KITCHENS PRIVATE LIMITED
 JB NAGAR STORE

29 OCT 2024
 RECEIVED SUBJECT TO INSPECTION
 1022855
 1 BOX

Document Submission Details
 Location : MUMBAI T1
 Date: 29/10/24 Time 17:02
 Employee ID : 1016825
 Name : Prashant Naksale
 Department : Stores
 Signature : [Signature]

Adarsh
 RA
 22/10/24

Subject to Inspection Material
 We declare that this invoice is true and correct and that all particulars are true and correct.