

Tax Invoice

(ORIGINAL FOR RECIPIENT)



HOTEL WORLD STEEL
66, Kansara Chawl, Kalbadevi Road,
Mumbai
GSTIN/UIN: 27AICPV5848B1Z3
State Name : Maharashtra, Code : 27
E-Mail : hotelworld110@gmail.com

Invoice No. 909/24-25	Dated 26-Sep-24
Delivery Note Semolina/24-25/000652	Mode/Terms of Payment
Reference No. & Date. 909/24-25 dt. 26-Sep-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Niraj Vora	Delivery Note Date 9-Sep-24
Dispatched through Hand Delivery	Destination Terminal 2
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD (MUMBAI)
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli,
MUMBAI-400018
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SEMOLINA KITCHENS PVT LTD (MUMBAI)
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli,
MUMBAI-400018
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	MILTON BEVERAGE 2500 <i>Beverage 2.5ltr</i>	96170012	18 %	2 pcs	2,850.00	pcs		5,700.00	
2	MILTON BEVERAGE 2500	96170012	18 %	2 pcs	2,850.00	pcs		5,700.00	
3	MILTON BEVERAGE 4500 18%	96170012	18 %	4 pcs	3,340.00	pcs		13,360.00	
4	MILTON BEVERAGE 4500 18%	96170012	18 %	2 pcs	3,340.00	pcs		6,680.00	
5	MILTON BEVERAGE 4500 18%	96170012	18 %	4 pcs	3,340.00	pcs		13,360.00	
6	MILTON BEVERAGE 4500 18%	96170012	18 %	4 pcs	3,340.00	pcs		13,360.00	
								58,160.00	
								5,234.40	
								5,234.40	
								0.20	
CGST SGST LOCATION: T2 Rounded Off DATE: 26-09-24 TIME: EMP. ID: 1000877 NAME: DEEPAK VAZE DEPT: Kitchen SIGN:									
Total								18 pcs	₹ 68,629.00

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

Indian Rupees Sixty Eight Thousand Six Hundred Twenty Nine Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
58,160.00	9%	5,234.40	9%	5,234.40	10,468.80
Total: 58,160.00		5,234.40		5,234.40	10,468.80

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Sixty Eight and Eighty paise Only**

Company's Bank Details
A/c Holder's Name : **HOTEL WORLD STEEL**
Bank Name : **Yes Bank**
A/c No. : **008261900000860**
Branch & IFS Code : **Horniman Circle & YESB0000082**
SWIFT Code :

Company's VAT TIN : 27AICPV5848B1Z3
Company's PAN : AICPV5848B

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HOTEL WORLD STEEL
Authorised Signatory

SEMOLINA KITCHEN PVT. LTD. This is a Computer Generated Invoice

SIGN:
STORES RECEIVED: 19.50
SUBJECT TO INSPECTION:

Deepak Vaze
1000877
Kitchen
Manshe
25/09/24