

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No.	Dated
910/24-25	26-Sep-24
Delivery Note	Mode/Terms of Payment
Semolina/PO/24-25/000670	
Reference No. & Date.	Other References
910/24-25 dt. 26-Sep-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Niraj Vora	9-Sep-24
Dispatched through	Destination
Terminal 2	

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

Terms of Delivery
9769571065

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	Lighter 18%	96131000	18 %	10 pcs	180.00	pcs		1,800.00
✓ 2	Lighter 18%	96131000	18 %	10 pcs	180.00	pcs		1,800.00
✓ 3	Lighter 18%	96131000	18 %	10 pcs	180.00	pcs		1,800.00
								5,400.00
CGST								486.00
SGST								486.00
				Total	30 pcs			₹ 6,372.00

LOCATION: T2
 DATE : 26-09-24 TIME
 EMP. ID : 1000877
 NAME : Deepak Vaze
 DEPT. : Kitchen

SIGN

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

Indian Rupees Six Thousand Three Hundred Seventy Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,400.00	9%	486.00	9%	486.00	972.00
Total:		486.00		486.00	972.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two 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
 SUBJECT TO INSPECTION

1000877
 kitchen

25/09/24