

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. 911/24-25	Dated 26-Sep-24
Delivery Note Semolina/PO/24-25/000671	Mode/Terms of Payment
Reference No. & Date. 911/24-25 dt. 26-Sep-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Niraj Vora	Delivery Note Date 9-Sep-24
Dispatched through	Destination
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NonStick Frypan 12% 6"	76151011	12 %	4 pcs	605.00	pcs		2,420.00
2	NonStick Frypan 12% 12"	76151011	12 %	3 pcs	3,520.00	pcs		10,560.00
								12,980.00
								CGST SGST Rounded Off 778.80
								778.80
								0.40
Total				7 pcs				₹ 14,538.00

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 Fourteen Thousand Five Hundred Thirty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,980.00	6%	778.80	6%	778.80	1,557.60
Total:		778.80		778.80	1,557.60

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Fifty Seven and Sixty 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 :

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

This is a Computer Generated Invoice

SEMOLINA KITCHEN PVT. LTD.
 SIGN:
 STORES RECEIVED:
 SUBJECT TO INSPECTION

Deepak Vaze
 1000877
 Kitchen
 Maind (PA)
 25/09/24