

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. 913/24-25	Dated 26-Sep-24
Delivery Note Semolina/PO/24-25/000665	Mode/Terms of Payment
Reference No. & Date. 913/24-25 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Waffle Machine (18%)	85091000	18 %	1 pcs	8,800.00	pcs		8,800.00
2	Waffle Machine (18%)	85091000	18 %	1 pcs	8,800.00	pcs		8,800.00
								17,600.00
CGST								1,584.00
SGST								1,584.00
				LOCATION : T2				
				DATE: 26-09-24 TIME				
				EMA ID: 1000877				
				NAME: Deepak Vaze				
				DEPT: Kitchen				
				SIGN: [Signature]				
Total				2 pcs				₹ 20,768.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total: 17,600.00		1,584.00		1,584.00	3,168.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight 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: [Signature] 26/9/2024 Deepak Vaze
 STORES RECEIVED: [Signature] 950
 SUBJECT TO INSPECTION: [Signature]
 1000877 Manish
 Kitchen 25/09/24