

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. 914/24-25	Dated 26-Sep-24
Delivery Note Semolina/PO/24-25/000695	Mode/Terms of Payment
Reference No. & Date. 914/24-25 dt. 26-Sep-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Niraj Vora	Delivery Note Date 9-Sep-24
Dispatched through Porter	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	Juice Dispenser 18%	39241090	18 %	4 pcs	3,250.00	pcs		13,000.00	
								1,170.00	
								1,170.00	
	<p>CGST SGST</p> <p>LOCATION:- T2 DATE : 26-09-24 TIME:- EMP. ID : 1000877 NAME : DEEPAK VAZE DEPT. : Kitchen</p> <p>SIGN: </p>								
	Total								₹ 15,340.00

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

Indian Rupees Fifteen Thousand Three Hundred Forty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total:	13,000.00		1,170.00		1,170.00	2,340.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty 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.
SIGN:
STORES RECEIVED: 26/9/2024
SUBJECT TO INSPECTION: 1950

This is a Computer Generated Invoice

Deepak Vaze
1000877
Kitchen
25/09/24