

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. 915/24-25	Dated 26-Sep-24
Delivery Note Semolina/PO/24-25/000696	Mode/Terms of Payment
Reference No. & Date. 915/24-25 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	SS TEA URN 18% 7.5ltr	73239310	18 %	1 pcs	1,450.00	pcs		1,450.00
2	SS TEA URN 18%	73239310	18 %	1 pcs	1,450.00	pcs		1,450.00
								2,900.00
								261.00
								261.00
CGST								261.00
SGST								261.00
Total				2 pcs				₹ 3,422.00

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

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Four Hundred Twenty Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,900.00	9%	261.00	9%	261.00	522.00
Total:		261.00		261.00	522.00

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty 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 :
for **HOTEL WORLD STEEL**

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.

Authorised Signatory

SEMOLINA KITCHEN PVT. LTD.
SIGN:
STORES RECEIVED: 19.50
SUBJECT TO INSPECTION

This is a Computer Generated Invoice

Deepak Vaze
1000877
Kitchen
25/09/24