

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. 917/24-25	Dated 26-Sep-24
Delivery Note Semolina/PO/24-25/000699	Mode/Terms of Payment
Reference No. & Date. 917/24-25 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
✓	Grill Jali 12%	73239390	12 %	6 pcs	150.00	pcs		900.00
								54.00
								54.00
	<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			6 pcs				₹ 1,008.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
900.00	6%	54.00	6%	54.00	108.00
Total:		900.00		54.00	108.00

Tax Amount (in words) : **Indian Rupees One Hundred 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
Authorized Signatory

This is a Computer Generated Invoice

SEMOLINA KITCHEN PVT. LTD.
SIGN De 26/9/2024 **Deepak Vaze**
STORES RECEIVED 19.50
SUBJECT TO INSPECTION _____

1000877
Kitchen

Manish
25/09/24