

Tax Invoice

(ORIGINAL FOR RECIPIENT)



HOTEL WORLD STEEL
66, Kansara Chawl, Kalbadevi Road,
Mumbai
GSTIN/UID: 27AICPV5848B1Z3
State Name : Maharashtra, Code : 27
E-Mail : hotelworld110@gmail.com

Invoice No. 918/24-25	Dated 26-Sep-24
Delivery Note Semolina/PO/24-25/000702	Mode/Terms of Payment
Reference No. & Date. 918/24-25 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/UID : 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/UID : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Glass Jar	70131000	18 %	36 pcs	50.00	pcs		1,800.00
								CGST 162.00
								SGST 162.00
Total								₹ 2,124.00

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 Two Thousand One Hundred Twenty Four Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,800.00	9%	162.00	9%	162.00	324.00
Total:		1,800.00		162.00	324.00

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four Only**

Company's VAT TIN : 27AICPV5848B1Z3
Company's PAN : AICPV5848B

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
Authorized Signatory

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

This is a Computer Generated Invoice

DEEPAK VAZE

1000877
Kitchen

Maushe
26/09/24