

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Threaded Bolts Industries</b> 7th Floor, 41, Giri Chaya Bldg, Loyalka Compound, Chowpatty Bandstand Malabar Hill, Mumbai- 400 006 Tel No. : 022 24131112 / 3 Mob No. 7039785711/ 9082644028 GSTIN/UIN: 27AVSPS5614D1Z8 State Name : Maharashtra, Code : 27 E-Mail : threadedbolts@hotmail.com	Invoice No. <b>4284</b>	Dated <b>3-May-24</b>
	Delivery Note <b>4284</b>	Mode/Terms of Payment <b>1 Days</b>
Buyer (Bill to) <b>Semolina Kitchens Private Limited (Rajasthan)</b> 1st Floor, Departure Sha, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Rajasthan-302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08  Contact person : Mr. Santosh Sawant Contact : 022 35010058, 8879660007 E-Mail : santosh.sawant@kapcocatering.com	Reference No. & Date.	Other References
	Buyer's Order No. <b>Semolina/PO/23-24/000663</b>	Dated <b>13-Mar-24</b>
	Dispatch Doc No. <b>4284</b>	Delivery Note Date <b>3-May-24</b>
	Dispatched through <b>PCS Courier</b>	Destination Jaipur, Rajasthan - 302017
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Service Trolley (BC340KDP480)</b>	94037000	<b>2 Nos</b>	23,500.00	Nos		<b>47,000.00</b>	
	<b>IGST OUTPUT 18%</b>					18 %	<b>8,460.00</b>	
<b>Total</b>							<b>2 Nos</b>	<b>55,460.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Fifty Five Thousand Four Hundred Sixty INR Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94037000	47,000.00	18%	8,460.00	8,460.00
<b>Total</b>	<b>47,000.00</b>		<b>8,460.00</b>	<b>8,460.00</b>

Tax Amount (in words) : **Eight Thousand Four Hundred Sixty INR Only**

Company's PAN : <b>AVSPS5614D</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : <b>BANK OF BARODA - 841</b> A/c No. : <b>36080200000841</b> Branch & IFS Code : <b>SEWREE &amp; BARB0MCSEWR</b> for Threaded Bolts Industries  Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Threaded Bolts Industries</b> 7th Floor, 41, Giri Chaya Bldg, Loyalka Compound, Chowpatty Bandstand Malabar Hill, Mumbai- 400 006 Tel No. : 022 24131112 / 3 Mob No. 7039785711/ 9082644028 GSTIN/UIN: 27AVSPS5614D1Z8 State Name : Maharashtra, Code : 27 E-Mail : threadedbolts@hotmail.com	Invoice No. <b>4284</b>	Dated <b>3-May-24</b>
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Total			<b>2 Nos</b>				<b>55,460.00 ₹</b>

Amount Chargeable (in words)

**Fifty Five Thousand Four Hundred Sixty INR Only**

E. &amp; O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
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Declaration

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Company's Bank Details

Bank Name : **BANK OF BARODA - 841**A/c No. : **36080200000841**Branch & IFS Code : **SEWREE & BARB0MCSEWR**

for Threaded Bolts Industries

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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