

Tax Invoice

Kamaths Natural Retail Pvt. Ltd - DC Plot No: 84/D, Opp. Gov. Imapex Industry Near Oscar Hospital Bhabrekar Kandivali Industrial Estate Charkop Kandivali - West Contact No: 022 8696856/7738343529 FSSAI NO: 10019022009993 GSTIN/UIN: 27AAFCK3562K1Z9 State Name : Maharashtra, Code : 27 CIN: U52390MH2013PTC248637	Invoice No.	e-Way Bill No.	Dated
	DC/23-24/4620		20-Mar-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Due Date		
	Terms of Delivery		
	Consignee (Ship to) Semolina Kitchens Pvt. Ltd (Andheri T1) 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer (Bill to) Semolina Kitchens Pvt. Ltd (Andheri T1) 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	WAFFLE DISPLAY CABINATE	39261019	1 NOS	5,170.00	NOS	5,170.00	
	Output CGST @ 9%				9 %	465.30	
	Output SGST @ 9%				9 %	465.30	
	ROUND OFF					0.40	
Total						1 NOS	₹ 6,101.00



Amount Chargeable (in words) **INR Six Thousand One Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39261019	5,170.00	9%	465.30	9%	465.30	930.60
Total			465.30		465.30	930.60

Tax Amount (in words) : **INR Nine Hundred Thirty and Sixty paise Only**

Remarks:
 Beng invoice raised for waffale cone display cabine
 Company's PAN : AAFCK3562K

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We hereby certify food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports /purport be place. Mumbai.

for Kamaths Natural Retail Pvt. Ltd - DC
 Authorised Signatory