

Tax Invoice

Kapco Banquets and Catering Private Limited 1, Rashid Mansion, Worli Point, Dr. Annie Besant Road, Worli, Mumbai - 400 018 Phone : 022 35010058 MSME-UDYAM-MH-19-0004498 GSTIN/UIN: 27AAGCK1789F1ZA State Name : Maharashtra, Code : 27 CIN: U15519MH016PTC281888 E-Mail : accounts.payable@kapcocatering.com	Invoice No.	Dated
	CL/2425/14	10-Jul-24
	Delivery Note	Mode/Terms of Payment
		7 Days
	Reference No. & Date.	Other References
	CL/2425/14 dt. 10-Jul-24	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MH Sales Banqueting Service B2B <i>(No of Pax 170*Per Pax 260)</i> MH Output CGST Payable 2.5% MH Output SGST Payable 2.5%	996334				44,200.00
				2.50	%	1,105.00
				2.50	%	1,105.00
Total						Rs 46,410.00

Amount Chargeable (in words) *E. & O.E*

INR Forty Six Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996334	44,200.00	2.50%	1,105.00	2.50%	1,105.00	2,210.00
Total	44,200.00		1,105.00		1,105.00	2,210.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Ten Only**

Company's PAN : AAGCK1789F Declaration KAPCO is registered under the Micro, Small And Medium Enterprises Development Act, 2006. TDS TO BE DEDCUTED @ 2 % U/S 194 C - IT ACT (IF APPLICABLE)	Company's Bank Details A/c Holder's Name : Kapco Banquets and Catering Private Limited Bank Name : Yes Bank Current A/c A/c No. : 000181300003946 Branch & IFS Code : Worli Branch & YESB0000001 <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> for Kapco Banquets and Catering Private Limited </div> <div style="text-align: right; margin-top: 10px;"> Authorised Signatory </div>
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