

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s.MEERA MARKETING 30, 2nd Panjrapole Lane, C.P.Tank, MAHARASHTRA Mumbai- 400004 MSME REG. NO. UDYAM-MH-19-0015397 GSTIN/UIN: 27AAGFM0020L1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1635/24-25	9-Nov-24
Semolina Kitchens Private Limited (Mumbai T2) GVK Lounge International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International, Airport, Santacruz East, Mumbai City, Maharashtra - 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee (Ship to) Semolina Kitchens Private Limited (Mumbai T2) GVK Lounge International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International, Airport, Santacruz East, Mumbai City, Maharashtra - 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	semolina/PO/24-25/001161	5-Oct-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Semolina Kitchens Private Limited (Mumbai T2) GVK Lounge International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International, Airport, Santacruz East, Mumbai City, Maharashtra - 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	111534 HOT DRINK MAKER	84198120	1 Pcs	28,115.00	Pcs		28,115.00	
2	111612 Insulated Pasteurizer (Milk Boiler)12L	84198950	1 Pcs	16,040.00	Pcs		16,040.00	
							44,155.00	
							3,973.95	
							3,973.95	
							0.10	
		CGST						
		SGST						
		Round Off						
		Total	2 Pcs				Rs. 52,103.00	

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT- INWARD
 DATE: 20-11-24 TIME: 11:46 AM No. 40
 RA NAME: Vikram
 SUBJECT TO INSPECTION MATERIAL

② 1027342
 2

Document Submission Details
 Location : MUMBAI T1
 Date: 20/11/24 Time
 Employee ID : 1000804
 Name : Poojy
 Department : Store
 Signature : RJ

Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand One Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84198120	28,115.00	9%	2,530.35	9%	2,530.35	5,060.70
84198950	16,040.00	9%	1,443.60	9%	1,443.60	2,887.20
Total	44,155.00		3,973.95		3,973.95	7,947.90

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Forty Seven and Ninety paise Only**

Company's PAN : **AAGFM0020L**
 Company's Bank Details
 Bank Name : **Bank of Baroda- Gulawadi Branch**
 A/c No. : **14390200002171**
 Branch & IFS Code : **Gulawadi Branch & BAROD0BAR**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice
 13/11/24

13/11/2024
 18:00pm

