

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. 1635/24-25	Dated 9-Nov-24
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No. semolina/PO/24-25/001161	Dated 5-Oct-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill 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	Dispatched through	Destination
Terms of Delivery		

SI 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 IN TIME 11:46 AM No. 40
 RA NAME: [Signature]
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION MATERIAL

② 1027342
 2

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

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**

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

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

for M/s.MEERA MARKETING
 [Signature]
 Authorised Signatory

[Signature]
 18/11/24

[Signature]
 13/11/2024
 18:00m

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

