

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. 1644/24-25	Dated 11-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/24-25/001343	Dated 25-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MM Commercial Induction Oven 85142000 18% <i>Prestige Induction Cooker Pot</i> <i>PIC 2.0 V2</i>	85142000	1 Pcs	3,500.00	Pcs		3,500.00
							315.00
							315.00
							CGST
							SGST
							Total
			1 Pcs				Rs. 4,130.00

Document Submitted

13/11/24, 17:08

Date: 10/6/25

Name: Prashant Trachay stores

Signature: 17:09

SEMOLINA KITCHENS PRIVATE LIMITED
 JB NAGAR STORE

13 NOV 2024

RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT- INWARD
 DATE: 13-11-24 IN DATE: 12/11/24 SR No: 789
 RA NAME: Balawala
 RA SIGNATURE: BHU
 SUBJECT TO INSPECTION MATERIAL

Amount Chargeable (in words) **Indian Rupees Four Thousand One Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85142000	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Only**

Company's PAN : **AAGFM0020L**

Company's Bank Details
 Bank Name : **Bank of Baroda- Gulalwadi Branch**
 A/c No. : **14390200002171**
 Branch & IFS Code : **Gulalwadi Branch & BAROD000**

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

for M/s.MEERA MARKETING
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Shubham Yalaw
 Rta Shubham
 12/11/24
 13:55

12/11/24
 Charfomr

