

Tax Invoice

e-Invoice



IRN : 8874ff2df603938e26e1952688df63acfd65e426ac5bd-a07d84a36a2c80b571d
 Ack No. : 122524675046918
 Ack Date : 2-Jan-25

Anjali Services Private Limited A-39/49, New Empire Industrial Estate, Kondivita Road, J B Nagar, Andheri East, Mumbai 400 059. GSTIN/UIN: 27AAMCA6370L1Z6 State Name : Maharashtra, Code : 27 CIN: U15122MH2014PTC255274 E-Mail : anjaliservices71@gmail.com				Invoice No. ASPL/003/JAN2425		Dated 2-Jan-25	
				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	
				Terms of Delivery			
Consignee (Ship to) Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27							
Buyer (Bill to) Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Actual Gas Consumption Charges <i>Invoice Date 01.01.2025 18.12.2024 TO 01.01.2025</i>	27112900					1,28,564.00
	SGST					9 %	11,570.76
continued to page number 2							

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	CGST					9 %	11,570.76
Total							₹ 1,51,705.52

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty One Thousand Seven Hundred Five and Fifty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
27112900	1,28,564.00	9%	11,570.76	9%	11,570.76	23,141.52
Total	1,28,564.00		11,570.76		11,570.76	23,141.52

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One Hundred Forty One and Fifty Two paise Only**

Company's PAN : AAMCA6370L	Company's Bank Details
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c Holder's Name : Anjali Services Pvt Ltd
	Bank Name : ICICI Bank (C/A) - 5550
	A/c No. : 102205005550
	Branch & IFS Code : Chandivali & ICIC0001022

Customer's Seal and Signature	for Anjali Services Private Limited
	Authorised Signatory



**MAHANAGAR
GAS**

MAHANAGAR GAS LIMITED

Regd. Office: MGL House, G- 33 Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051
T- 6678 5000 | E info@mahanagargas.com | W www.mahanagargas.com | CIN No.: L40200MH1995PLC088133
An ISO 9001, 14001 & OHSAS 18001 Certified Company

TAX INVOICE

Record No: RRM RE 003



NAME:	M/S ANJALI SERVICES PVT LTD,	CONSUMER REF NO.	220000005947
ADDRESS:	A-39/49, NEW EMPIRE INDUSTRIAL ESTATE, KONDAVITA ROAD, J.B.NAGAR, ANDHERI(E), MUMBAI-400059.	INVOICE DATE	01.01.2025
STATE:	MAHARASHTRA	CONVERSION DATE	23.01.2015
STATE CODE:	27	DESPATCH DATE	02.01.2025
TEL. No.:	28325745	DUE DATE	06.01.2025
VAT TIN	27181069662V	AMOUNT PAYABLE	128564.00
PAN No.(BUYER):	AAMCA6370L	CORRECTION FACTOR	1.07136
GSTIN No.:	27AAMCA6370L1Z6	CORRECTED CONSUMPTION	1,981.00

2.0	CONSUMPTION & PRICE DETAILS		
2.1	Sale of Natural Gas		
2.1	Corrected Consumption For Piped Natural Gas (In Scm)		1,981.00
2.2	Shortfall (In SCM)		0.00
2.3	Excess Quantity (In SCM)		0.00
2.4	Basic Gas Price (Rs. Per SCM) (18.12.2024 -31.12.2024)		62.92
2.5	Basic Gas Price (Rs. Per SCM) (01.01.2025 -01.01.2025)		63.51

3.0	HSN CODE	PART - A	TAX INVOICE CUM BILL OF SUPPLY NO. (U/MVAT): COA/01/24-25/177556		
3.1	27112900	Actual Consumption Charges (In Rs.)	2.1X(2.4/2.5)	124,722.40	
3.2	27112900	Excess Consumption Charges (In Rs.)		0.00	
3.3		TOTAL VATABLE CHARGES	(3.1+ 3.2)	124,722.40	
3.4		Value Added Tax@ 3%	3%X(3.3)	3,741.67	
3.5		Equated Monthly Installments		0.00	
3.6		Security Deposit Due		0.00	
3.7		Arrears (Unpaid Dues of Earlier Bill)		0.00	
3.8		Advance Payment		0.00	
3.9		Delayed Payment Charges		100.00	
4.0		Penalty Charges		0.00	
		TOTAL CHARGES (In Rs.)		128564.07	
	SAC CODE	PART - B	INVOICE NO. (U/CGST,SGST LAW): 200031566483		
4.1	996913	Compensation for shortfall		0.00	
4.2		SGST@ %	9%X(4.1)	0.00	
4.3		CGST@ %	9%X(4.1)	0.00	
4.4		Coins B/F		0.16	
4.5		Coins C/F		0.23-	
4.6		Tax Collected at Source U/s-206C(1H) under IT Act.		0.00	
		TOTAL CHARGES (In Rs.)		-0.07	
		TOTAL PAYABLE (In Rs.) (A + B)		128564.00	

E & O.E
VAT TIN: 27390000364V
CST TIN: 27390000364C
PAN NO.: AABCM4640G
GSTIN NO: 27AABCM4640G1ZN
REMARKS/MESSAGE

DO NOT DEPOSIT AT ANY DROPBOX

"I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable on the sale has been paid or shall be paid."

For Mahanagar Gas Limited
Document certified by Gaur Santu Nainani
<nainani@mahanagargas.com>
Digitally signed by Gaur Santu Nainani
Date: 2025.01.01 12:29:07 IST
Authorised Signatory

Visit website www.mahanagargas.com, You can view/download your gas bill:

Due to price change 1,849.00 SCM is charged with Rs. 62.92/SCM, 132.00 SCM is charged with Rs. 63.51/SCM.

Mahanagar Gas offer eco-friendly CNG for Vehicles in Mumbai, Thane and Mira Bhayander , Navi Mumbai , KDAB and KPT	
If You Smell Gas	
<p>Do</p> <ul style="list-style-type: none"> ✓ Put out naked flames ✓ Open doors and windows ✓ Keep people away from the area affected ✓ Turn off the control valve near meter 	<p>Don't's</p> <ul style="list-style-type: none"> ✗ Smoke Strike matches ✗ Turn electrical switches on or off <p style="text-align: center;">Call MGL 24 - hours Gas Emergency Service on 24012400 / 1800229944 (Only for Gas Leak, Gas Stop, Fire Complaints)</p>

Please Pay by RTGS/NEFT		
Bank Name	HSBC Bank Ltd.	State Bank Of India
Account No.	MAHANGAS220000005947	MGL2220000005947
IFSC Code	HSBC0400002	SBIN0004266
MICR No	400039002	400002133
Type of Account	Current Account	Current Account
Branch Address	52/60 M.G.Road, Fort, Mumbai-400001	CAG1 Branch, Neville House, Ballard Estate, Fort, Mumbai-400001

Please write cheque as "Mahanagar Gas Limited - 220000005947" if you are paying by cheque / DD