

Tax Invoice

e-Invoice



IRN : 9a56b76c98ec2740f41829469dc45cce11d4175254e2d-1aec9d3968b25df9ab4
 Ack No. : 122424046088205
 Ack Date : 19-Nov-24

 OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED Fire Safety Nation, Laxmiwadi Thane Belapur Road, Near SI Group (Herdilia) Juinagar East, Navi Mumbai MSME No. MH33A0089013 PAN/IT NO : AACCO7731k GSTIN/UIN: 27AACCO7731K1Z5 State Name : Maharashtra, Code : 27 E-Mail : mumbai@oustfire.com	Invoice No.	Dated
	PL/2425/1094	19-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	11566 dt. 19-Nov-24	
	Buyer's Order No.	Dated
	Semolina/PO/24-25/001523	18-Nov-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)
Semolina Kitchens Private Limited.
 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

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Semolina Kitchens Private Limited.
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 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ABC Type Capacity - 4Kg	84241000	1.00 Nos	1,650.00	Nos		1,650.00
2	CO2 Type Capacity 4.5 Kg	84241000	1.00 Nos	4,050.00	Nos		4,050.00
3	ABC Type Capacity 6 Kg	84241000	1.00 Nos	8,500.00	Nos		8,500.00
							14,200.00
							1,278.00

CGST Output
 1024195
 2

SEMOLINA KITCHENS PRIVATE LIMITED
 JB NAGAR STORE
 27 NOV 2024
 Pravin
 RECEIVED SUBJECT TO INSPECTION

continued to page number 2

SUBJECT TO NAVI MUMBAI JURISDICTION


This is a Computer Generated Invoice

Aditya
 20/11/2024
 19:10m

Document Submission Details

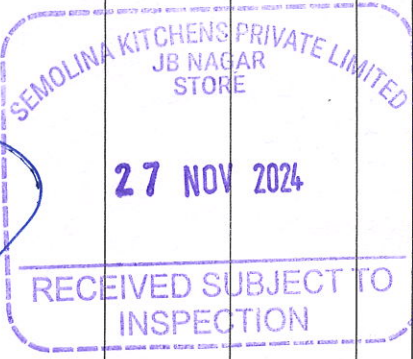
Location : MUMBAI T1
 Date: 27/11/24. Time 17:15
 Employee ID : 1016825
 Name : Pravin
 Department : Store
 Signature : Pravin

Tax Invoice(Page 2)

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		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST Output						1,278.00
	Total		3.00 Nos				₹ 16,756.00

Handwritten: 1024175 / 2



Amount Chargeable (in words) **INR Sixteen Thousand Seven Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84241000	14,200.00	9%	1,278.00	9%	1,278.00	2,556.00
Total	14,200.00		1,278.00		1,278.00	2,556.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty Six Only**

Company's Bank Details
 Bank Name : **Bank of Baroda -893**
 A/c No. : **27410200000893**
 Branch & IFS Code: **NERUL & BARB0NERULX**

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

for OUSTFIRE SAFETY ENGINEERS PRIVATE LIMITED

Siddhika Ramesh Sagvekar
 Digitally signed on 19-11-2024 18:36:36
 Authorised Signatory

SUBJECT TO NAVI MUMBAI JURISDICTION

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