

Tax Invoice(Page 2)

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 Consignee (Ship to)	Invoice No. ASPL/017/OCT2425	Dated 29-Oct-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	CGST					9 %	2,334.60
Total							₹ 30,609.20

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand Six Hundred Nine and Twenty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Tctal Tax Amount
		Rate	Amount	Rate	Amount	
27160000	25,940.00	9%	2,334.60	9%	2,334.60	4,669.20
Total	25,940.00		2,334.60		2,334.60	4,669.20

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Sixty Nine and Twenty paise Only**

Company's PAN : **AAMCA6370L**

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

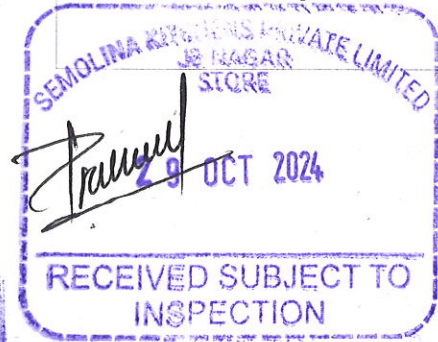
A/c Holder's Name : **Anjali Services Pvt Ltd**
 Bank Name : **ICICI Bank (C/A) - 5550**
 A/c No. : **102205005550**
 Branch & IFS Code : **Chandivali & ICIC0001022**

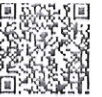
Customer's Seal and Signature

for Anjali Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice





ADITYA INDUSTRIES

GALA- A/38 GRD FLR, NEW EMPIRE INDUSTRIAL ES
NEAR LOTUS HOTEL, KONDIVITA RD ANDHERI (E)
MUMBAI 400059

Mobile : 98*****87

Email : anja*****71@gmail.com

PAN : AA*****51E

GST :

BILL DATE

29-Oct-2024

TARIFF

LT II (A)

BILL DISTRIBUTION NO.

Andheri/MIDC/
10/304/012/012/013

METER STATUS

Active

CONNECTION DATE

09-01-2012

BILLING STATUS

Regular

CYCLE NUMBER

10

SANCTIONED LOAD (kW)

16.00

PRESENT READING DATE

26-Oct-2024

TYPE OF SUPPLY

THREE PHASE

BILL NUMBER

100820522208

PREVIOUS READING DATE

26-Sep-2024



CA NO:151514569

₹25940.00

Due Date: 19-Nov-2024

The due date refers to only current bill amount, previous balance is payable immediately

Bill Month

Oct-24

Bill Period: 27-Sep-2024 - 26-Oct-2024

Units Consumed

2148

Previous Units : 2126

Current Month Bill

₹25997.19

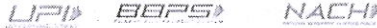
Previous Outstanding

₹8.87

• Round sum payable by discount date 05-Nov-2024: Amt ₹25730.00 Discount ₹208.81

• Round sum payable after due date 19-Nov-2024 : Amt ₹26260.00 DPC ₹324.96

Scan code to pay your bill via (use any UPI app)



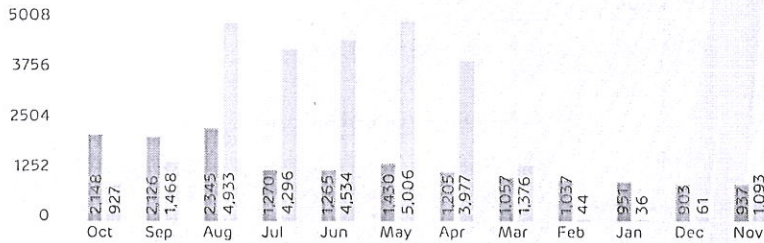
Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Opp.MIDC Police Station, MIDC, Andheri
(E),Mumbai-400093

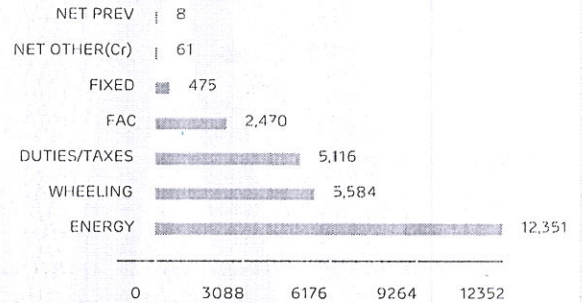
Speake
Shrikant Yeole
Division Head - Andheri

CONSUMPTION TREND

■ Current year ■ Previous year



MAJOR BILL COMPONENTS (Rounded off amt)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
9057361	60536.00	58388.00	1	2148

Total Consumption 2148

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- As per Honorable MERC approval dated 30th August 2024, Fuel adjustment charge(FAC) is being levied in current month. For any query, kindly connect at our Toll free number :19122 or visit <https://www.adanielectricity.com/faqs> for details.
- Please note that all important communication related to your account are being sent on 98*****87 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes
- Tentative meter reading date for your NOV-24 bill is 26/11/2024

HELP CENTER

19122 Toll Free No.(24X7) www.adanielectricity.com

helpdesk.mumbaielectricity@adani.com

Adani Electricity, Opp.MIDC Police Station, MIDC, Andheri
(E),Mumbai-400093

Whatsapp Us on : 9594519122

For power interruption complaint or restoration status

1. Missed Call on 9594519122 from your Registered Mobile No
2. SMS POWER <9 digit account no.> to 9594519122 from your Registered Mobile No

For internal complaint redressal system(ICRS), visit our website:
www.adanielectricity.com

Join us on:

आयुक्त, नृहनुंवंई महानगरपालिका तथा
मिल्हा निवडणूक अधिकारी, मुंबई

विधानसभा सार्वत्रिक निवडणूक
2028
SLEEP

बुधवार दिनांक २० नोव्हेंबर २०२४ रोजी
अवश्य मतदान करा
वेळ : सकाळी ८ ते सायं. ६ वा.