

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Threaded Bolts Industries**

7th Floor, 41, Giri Chaya Bldg.  
Loyalka Compound, Chowpatty Bandstand  
Malabar Hill, Mumbai- 400 006  
Tel No. : 022 24131112 / 3  
Mob No. 7039785711 / 9082644028  
GSTIN/UIN : 27AVSPS5614D1Z8  
State Name : Maharashtra, Code : 27  
E-Mail : threadedbolts@hotmail.com

Buyer (Bill to)

**Semolina Kitchens Private Limited (Gujarat)**

Terminal 2, Ahmedabad International Airport  
Limited, Hansol, Ahmedabad, Gujarat - 382475  
GSTIN/UIN : 24ABICS8699F1ZP  
State Name : Gujarat, Code : 24

Contact person : Mr. Santosh Sawant

Contact : 8879660007

E-Mail : santosh.sawant@kapcocatering.com

Invoice No. <b>4499</b>	Dated <b>4-Jul-24</b>
Delivery Note <b>4499</b>	Mode/Terms of Payment <b>Immediate</b>
Reference No. & Date.	Other References

Buyer's Order No. <b>Semolina/PO/24-25/000499</b>	Dated <b>1-Jul-24</b>
Dispatch Doc No. <b>4499</b>	Delivery Note Date <b>4-Jul-24</b>
Dispatched through <b>PCS Courier</b>	Destination <b>Ahmedabad, Gujarat- 382475</b>

Terms of Delivery

*Lounge*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CDB Duo Bin 35 Ltrs	392690	30 pieces	1,000.00	pieces		30,000.00
2	Nilkamal Pallet SP1210MW Blue	39231090	30 pieces	3,020.00	pieces		90,600.00
3	Bucket 10 Ltr Blue Colour	3924	1 pieces	200.00	pieces		200.00
4	Nilkamal Crate CH-64150 with Lid Crate (Blue Colour) With Lid (Gray Colour)	39231090	36 pieces	592.00	pieces		21,312.00
Less :							1,42,112.00
IGST OUTPUT 18% Round Off							25,580.16
							(-)0.16
Amount Chargeable (in words)		Total	97 pieces				1,67,692.00 ₹

**One Lakh Sixty Seven Thousand Six Hundred Ninety Two INR Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392690	30,000.00	18%	5,400.00	5,400.00
39231090	1,11,912.00	18%	20,144.16	20,144.16
3924	200.00	18%	36.00	36.00
<b>Total</b>	<b>1,42,112.00</b>		<b>25,580.16</b>	<b>25,580.16</b>

Tax Amount (in words) : **Twenty Five Thousand Five Hundred Eighty INR and Sixteen paise Only**

Company's PAN : **AVSPS5614D**

Declaration

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

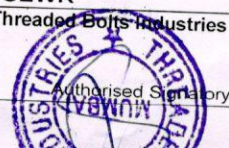
Company's Bank Details

Bank Name : **BANK OF BARODA - 841**

A/c No. : **36080200000841**

Branch & IFS Code: **SEWREE & BARB0MCSEWR**

for Threaded Bolts Industries



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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