

27AAKCP4015D1ZO

PIKTURE PERFECT DESIGN STUDIO PVT LTD



1.e-Invoice Details

IRN : 7b3fe739094717f75baaf2e31b2d0bbe8f17
89525612e3b497ef00588023e45a

Ack. No : 122424273317903

Ack. Date : 04-12-2024 17:34:00

2.Transaction Details

Supply Type Code : B2B

Document No : PP2425051

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 01-12-2024

3.Party Details

Supplier

GSTIN : 27AAKCP4015D1ZO
PIKTURE PERFECT DESIGN STUDIO PVT LTD
C-003, MALAD PANCHVATI CHSL, RAHEJA TOWNSHIP,
MALAD EAST,
400097 MAHARASHTRA

Recipient

GSTIN : 27ABICS8699F1ZJ
SEMOLINA KITCHENS PRIVATE LIMITED
TERMINAL 1B AND 1C DOMESTIC TERMINAL, CHATRAPATI SHIVAJI
INTERNATIONAL AIRPORT, SANTACRUZ EAST
Mumbai Place of Supply: MAHARASHTRA
400009 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	granite top	995479	28	OTH	500	0	14000	18.00+0.00 0.00+0	0	16520
2	granite top	995479	1	SET	500	0	4000	18.00+0.00 0.00+0	0	4720
3	carpentry repair work	995479	2	OTH	3500	0	7000	18.00+0.00 0.00+0	0	8260
4	transport	995479	1	OTH	2000	0	2000	18.00+0.00 0.00+0	0	2360
5	debris removal	995479	1	OTH	3000	0	3000	18.00+0.00 0.00+0	0	3540

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
30000	2700	2700	0	0	0	0	0	0	35400

Generated By : 27AAKCP4015D1ZO
Print Date : 04-12-2024 17:34:36



122424273317903

eSign

Digitally Signed by NIC-IRP
on: 04-12-2024 17:34:00