

Tax Invoice

VIGHNAHAR SERVICES 15, Khandke Bldg. No-6 R. K. Vaidya Road, Opp Veer Kotwal Garden, Dadar (W) Mumbai-400028, GSTIN/UIN: 27AARPL7391Q1ZI State Name : Maharashtra, Code : 27 E-Mail : vcsashok@hotmail.com	Invoice No. VS/2425/731	Dated 19-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. subhendu pal	Dated 19-Nov-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination T1 AIRPORT
Terms of Delivery		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2 , Chhatrapati Shivaji Internation Airport, Santacruz East Mumbai 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Power Supply <i>Dell 320s Power Supply</i> <i>S/N-OGWHHJ</i>	8504	1 Nos	3,250.00	Nos	3,250.00
	Output SGST@9%				9 %	292.50
	Output CGST@9%				9 %	292.50
Total			1 Nos			₹ 3,835.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	3,250.00	9%	292.50	9%	292.50	585.00
Total	3,250.00		292.50		292.50	585.00

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Company's PAN : AARPL7391Q 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 : CENTRAL BANK OF INDIA A/c No. : 1057804736 Branch & IFS Code : GOKHLE ROAD & CBIN0280608 Swift Code :
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Customer's Seal and Signature	for VIGHNAHAR SERVICES
	Authorized Signatory