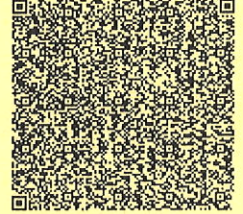


Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

RUPA STEEL CENTRE

E-Invoice



AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :
 rupasteelcentre@gmail.com
 GST No.: 24ARBPS2476E1ZV

Ack No : 162419153945228
 Ack Date : 2024-12-11 18:59:00
 IRN :
 17c9bd4aa22502298d912010a79c0fe5d
 de5314177c135b0b117fd8dd4aa9a81

Billing Address

SEMOLINA KITCHENS PRIVATE LIMITED MUMBAI AIRPORT T1
 Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal,
 Chhatrapati Shivaji International, Airport, Santacruz East,

State : 27-Maharashtra MUMBAI
 27ABICS8699F1ZJ

Mobile :
 Name :
 Email :
 Address :

Invoice No : 24-25/6734
 Invoice Date : 11/12/2024
 Payment Mode : Cheque
 PO No : Semolina/PO/24-25/0014
 E-Way Bill No : 89
 E-Way Bill Dt:

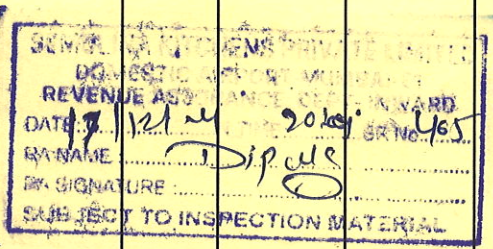
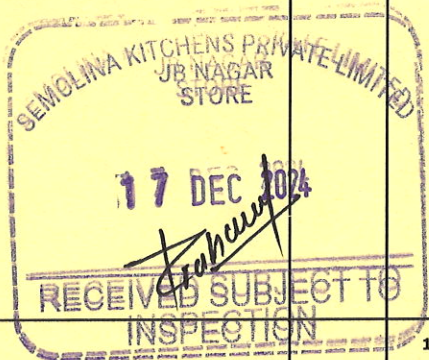
Shipping Address

SEMOLINA KITCHENS PRIVATE LIMITED MUMBAI AIRPORT T1

Food And Beverages Outlets, Terminal 1B And 1C,
 Domestic Terminal, Chhatrapati Shivaji International,
 Airport, Santacruz East,

State : 27-Maharashtra MUMBAI
 27ABICS8699F1ZJ

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. - GGG-0004-GLASS JAR WITH LID 2000ML	70139900	12.00	820	0.000	820.00	9,840.00	18.00	1,771.20	9,840.00
		12.00			820.00	9,840.00		1,771.20	9,840.00



Total Amount in Words.: RUPEES ELEVEN THOUSAND SIX HUNDRED ELEVEN ONLY

Total Amount : 9,840.00
 ADD. GST : 1,771.20
 Net Amount : 11,611.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%					
18.00%	9,840.00			1,771.20	1,771.20
28.00%					
	9,840.00			1,771.20	1,771.20

Bank Detail
 RUPA STEEL CENTRE
 HDFC BANK (KILLA PARDI)
 A/C : 205176300C0016
 IFSC : HDFC0002C51

Remark :

- * Please check your invoice & items before leaving
- * Please ensure your belongings are safe if incase of any issue we are not responsible.
- * Exchange/Return is applicable only on request.
- * Incase of laser printing on your utensils,our companies logo will be marked*

Location : MUMBAI T1

For RUPA STEEL CENTRE



AUTHORIZED SIGNATORY

Date: 18/12/24. This is computer generated invoice. Hence, no signature is required.
 Page 1 of 1 (Time : 6:58:54PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

Employee ID : 1016825
 Name : Prashant
 Department : Store
 Signature : Prashant