

Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

RUPA STEEL CENTRE

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

E-Invoice

Ack No :
 Ack Date :
 IRN :

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


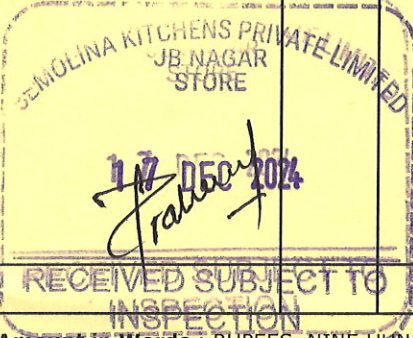
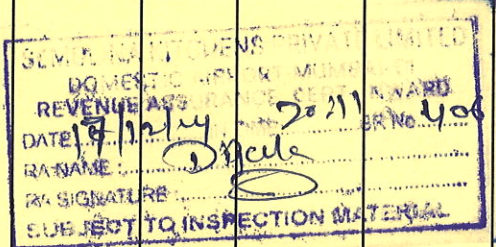
Mobile :
 Name :
 Email :
 Address :

Invoice No : 24-25/6882
 Invoice Date : 15/12/2024
 Payment Mode : Cheque
 PO No : SEMOLINA/PO/24-25/001
 E-Way Bill No : 489
 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. - FREIGHT & CRTEG SERVICES FREIGHT FOR 6887 INVOICE | 48191010 | 1.00 | 800 | 0.000 | 800.00 | 800.00 | 18.00 | 144.00 | 800.00 |
|  | | | | | | | | | |
|  | | | | | | | | | |
|  | | | | | | | | | |
| RECEIVED SUBJECT TO INSPECTION | | 1.00 | | | 800.00 | 800.00 | | 144.00 | 800.00 |

Total Amount in Words: RUPEES NINE HUNDRED FORTY-FOUR ONLY

Total Amount : 800.00
 ADD. GST : 144.00
 Net Amount : 944.00

| Rate | Taxable Val | CGST | SGST | IGST | Total Tax |
|--------|-------------|------|------|--------|-----------|
| 5.00% | | | | | |
| 12.00% | | | | | |
| 18.00% | 800.00 | | | 144.00 | 144.00 |
| 28.00% | | | | | |
| | 800.00 | | | 144.00 | 144.00 |

Bank Detail
 RUPA STEEL CENTRE
 HDFC BANK (KILLA PARDI)
 A/C : 20517630000016
 IFSC : HDFC0002051

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*



AUTHCRISED SIGNATORY

Date: 18/12/24 This is computer generated invoice. Hence, no signature is required.
 Page 1 of 1 (Time : 3:51:43PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

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