

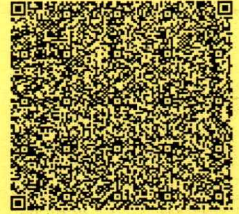
Tax Invoice

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 : 162418604065371
 Ack Date : 2024-10-14 20:39:00
 IRN :
 2510e99d7ed14add42c84f7a69f6f55ff21
 430c0ee80fdb574883373863e3253



Billing Address

SEMOLINA KITCHENS PRIVATE LIMITED MUMBAI T2
 Gvk Lounge - International Cip Lounge West Side, Terminal 2,
 Chhatrapati Shivaji International Airport Santacruz East, Mumbai City,
 Maharashtra

State : 27-Maharashtra MUMBAI
 27ABICS8699F1ZJ

Mobile :
 Name :
 Email :
 Address :

Invoice No : 24-25/4568
Invoice Date : 14/10/2024
Payment Mode : Cheque
PO No : Semolina/PO/24-25/0008
E-Way Bill No : 26
E-Way Bill Dt:

Shipping Address

SEMOLINA KITCHENS PRIVATE LIMITED MUMBAI T2
 Gvk Lounge - International Cip Lounge West Side,
 Terminal 2, Chhatrapati Shivaji International Airport
 Santacruz East, Mumbai City, Maharashtra

State : 27-Maharashtra MUMBAI
 27ABICS8699F1ZJ

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. - BASKET ASSY P/N : 39910	843880	1.00	13300	0.000	13,300.00	13,300.00	18.00	2,394.00	13,300.00
2. - BOWL FLANGE P/N : 39914	843880	1.00	1700	0.000	1,700.00	1,700.00	18.00	306.00	1,700.00
3. - PUSHER P/N : 39283	843880	1.00	3000	0.000	3,000.00	3,000.00	18.00	540.00	3,000.00
		3.00			18,000.00	18,000.00		3,240.00	18,000.00

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 26/10/24 IN TIME: 15:35 SR No: 9730
 RA NAME : Ravi D
 RA SIGNATURE :
 SUBJECT TO INSPECTION OF MATERIAL

Total Amount in Words.: RUPEES TWENTY-ONE THOUSAND TWO HUNDRED FORTY ONLY

Total Amount : 18,000.00
ADD. GST : 3,240.00
Net Amount : 21,240.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%					
18.00%	18,000.00			3,240.00	3,240.00
28.00%					
		18,000.00		3,240.00	3,240.00

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*

For RUPA STEEL CENTRE



AUTHORISED SIGNATORY

This is computer generated invoice. Hence, no signature is required.

Page 1 of 1 (Time : 8:39:19PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

16/10/24
 17:20