

**Tax Invoice**

e-Invoice



IRN : 2ad119d8d9bd74e7c8eaad0f8931bfab7fb97e4b8d6-d2ec771160c731b7bf539  
 Ack No. : 122424375849546  
 Ack Date : 11-Dec-24

<b>Sai Edge Solutions</b> 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com Consignee (Ship to)		Invoice No. e-Way Bill No. <b>453/SES/24-25</b> Delivery Note Reference No. & Date. <b>453/SES/24-25 dt. 11-Dec-24</b> Buyer's Order No. <b>Semolina/PO/24-25/001642</b> Dispatch Doc No.	Dated <b>11-Dec-24</b> Mode/Terms of Payment <b>15 Days</b> Other References Dated <b>11-Dec-24</b> Delivery Note Date Destination Terms of Delivery
<b>Semolina Kitchens Pvt Ltd</b> GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Buyer (Bill to)			
<b>Semolina Kitchens Pvt Ltd</b> GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Television 43"</b> Panasonic LH-43AN6ND 43" UHD-4K (Ultra HD)43 4K UHD(3840 X 2160) resolution 400 Cdm2, Android 11 OS based LED display with built in 5 Ghz 2.4 Ghz Wifi, 1.3 Ghz Built in Quad core processor, 2 GB DDR3 RAM, 16 GB Memory, built in Triple Core Mali GPU, with HDR 10, Dolby Audio, Meeting mode with Auto 249DTDXFR00396 / 249DTDXFC00312 249LTTDXFK00283 / 249BTTDXFL00378 249CTDXFU00313 / 249GTTDXFN00159 249HTDXFX00266 / 249YTTDXFG00091 249PTTDXFQ00367	85285900	9.00 Nos	32,000.00	25,000.00	Nos		2,25,000.00
	<b>Freight Outward</b> Bill No 0021 CGST 14% SGST 14% CGST 9%	996811						500.00
							14 %	31,500.00
							14 %	31,500.00
							9 %	45.00

continued to page number 2

SUBJECT TO PALGHAR JURISDICTION

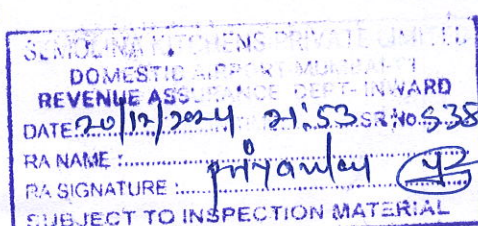

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**Tax Invoice(Page 2)**

<b>Sai Edge Solutions</b> 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd</b> GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated <b>463/SES/24-25</b> <b>11-Dec-24</b>
	Delivery Note Mode/Terms of Payment <b>15 Days</b>
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd</b> GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Reference No. & Date. Other References <b>463/SES/24-26 dt. 11-Dec-24</b>
	Buyer's Order No. Dated <b>Semolina/PO/24-26/001642</b> <b>11-Dec-24</b>
Dispatch Doc No. Delivery Note Date	Dispatched through Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<div style="text-align: right;"><b>SGST 9%</b></div>  					9 %		<b>45.00</b>
<b>Total</b>			<b>9.00 Nos</b>					<b>₹ 2,88,590.00</b>

Document Submitted on Details Date: 20/12/24 Time: 20:46 Employee ID: 1016825 Name: Prashant Department: Stores Signature: Prashant	
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Amount Chargeable (in words) **INR Two Lakh Eighty Eight Thousand Five Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285900	2,25,000.00	14%	31,500.00	14%	31,500.00	63,000.00
996811	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>2,25,500.00</b>		<b>31,545.00</b>		<b>31,545.00</b>	<b>63,090.00</b>

Tax Amount (in words) : **INR Sixty Three Thousand Ninety Only**

Company's PAN : <b>APCPR6783E</b> 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 A/c Holder's Name: <b>Sai Edge Solutions FY 2021-22</b> Bank Name : <b>HDFC Bank Ltd</b> A/c No. : <b>50200031907771</b> Branch & IFS Code : <b>Palghar West &amp; HDFC0000663</b> SWIFT Code : for Sai Edge Solutions Authorised Signatory
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SUBJECT TO PALGHAR JURISDICTION  
This is a Computer Generated Invoice

*[Handwritten Signature]*  
16/12/24

*[Handwritten Signature]*  
18/12/24  
BA  
15:50pm