

Tax Invoice

e-Invoice



IRN : 50607956cea282804ef0fd719229a5dd95ce37f-48c98e75f6dc73bae3bf84eae
 Ack No. : 122524679135052
 Ack Date : 2-Jan-25

Sai Edge Solutions 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com	Invoice No. 495/SES/24-25	Dated 2-Jan-25
	Delivery Note	Mode/Terms of Payment 15 Days
Buyer (Bill to) Semolina Kitchens Pvt Ltd GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. 495/SES/24-25 dt. 2-Jan-25	Other References
	Buyer's Order No. Semolina/PO/24-25/001642	Dated 11-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Freight Outward	996811					500.00
	CGST 9%				9 %		45.00
	SGST 9%				9 %		45.00
Total							₹ 590.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996811	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety Only**

Company's PAN : APCPR6783E	Company's Bank Details Bank Name : HDFC Bank Ltd A/c No. : 50200031907771 Branch & IFS Code : Palghar West & HDFC0000663
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Sai Edge Solutions Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice