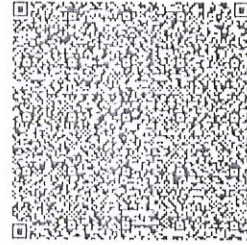


Tax Invoice

e-Invoice



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

<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	Invoice No. <b>495/SES/24-25</b>	Dated <b>2-Jan-25</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 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 <b>11-Dec-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

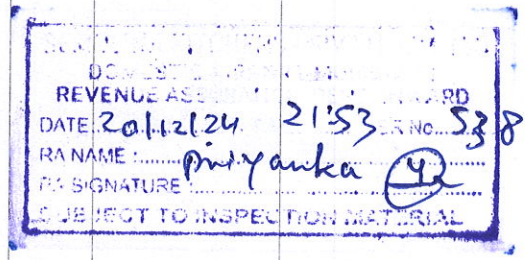
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<i>Freight Outward</i>	996811					500.00
	CGST 9%				9 %		45.00
	SGST 9%				9 %		45.00
Total							₹ 590.00

Amount Chargeable (in words) **INR Five Hundred Ninety Only** E. & O.E

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	90.00

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

Company's PAN : APCPR6783E 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 Bank Name : HDFC Bank Ltd A/c No. : 50200031907771 Branch & IFS Code : Palghar West & HDFC0000663 for Sai Edge Solutions Authorised Signatory
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SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice