

Tax Invoice

STEEL CRAFT - 2023-24 Regd Office: 1201, Omkarshri, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM State Name : Maharashtra, Code : 27 E-Mail : milind@steel-craft.in		Invoice No.	e-Way Bill No.	Dated		
		SC/13/2023-24	2415 8434 3101	30-Apr-23		
		Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Borjhar Dharapur Kamrup Metrp Guwahati, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		PO/SKPL/23-24/000106		13-Apr-23		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		Bill of Lading/LR-RR No.		Motor Vehicle No.		
				MH04JK8463		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DISH LANDING TABLE WITH SLANTED OHS	940310	1 NOS	12,150.00	NOS	12,150.00
2	Pre Rinse Faucet for 2 Sink Unit	9403	1 NOS	15,000.00	NOS	15,000.00
3	Work Table with Sink and Cross Bracing	9403	1 NOS	16,300.00	NOS	16,300.00
4	Wall Monted Perforated Rack	9403	1 NOS	4,500.00	NOS	4,500.00
5	WORK TABLE 2U/S	940310	1 NOS	26,300.00	NOS	26,300.00
6	EXHAUST HOOD	940310	1 NOS	63,900.00	NOS	63,900.00
7	WORK TABLE WITH 2U/S (MARBLE TOP)	9403	1 NOS	26,000.00	NOS	26,000.00
8	Work Table with Sink and Cross Bracing	9403	1 NOS	17,000.00	NOS	17,000.00
continued ...						

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	Foot Operated Hand Wash Sink	9403	1 NOS	15,000.00	NOS	15,000.00
	IGST 18% OTC				18 %	1,96,150.00
						35,307.00
Total			9 NOS			₹ 2,31,457.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Two Lakh Thirty One Thousand Four Hundred Fifty Seven Only						
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
			Rate	Amount		
940310		1,02,350.00	18%	18,423.00	18,423.00	
9403		93,800.00	18%	16,884.00	16,884.00	
Total		1,96,150.00		35,307.00	35,307.00	
Tax Amount (in words) : INR Thirty Five Thousand Three Hundred Seven Only						
Declaration		for STEEL CRAFT - 2023-24				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory				

This is a Computer Generated Invoice