

## Tax Invoice

<b>STEEL CRAFT - 2023-24</b> 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			
		<b>SC/24/2023-24</b>	<b>2115 9361 3489</b>	<b>22-May-23</b>			
		Delivery Note		Mode/Terms of Payment			
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD</b> Borjhar Dharapur Kamrup Metrp Guwahati, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		<b>PO/SKPL/23-24/000126</b>		<b>14-Apr-23</b>			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> 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.			
				<b>MH04LE8477</b>			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Countertop Hot Bain Marie3 No. 1/1 GN Pan</b>	8419	<b>1 NOS</b>	19,418.19	NOS	<b>19,418.19</b>	
2	<b>Box Type Exhaust Hood with Fire Suppression System</b>	9403	<b>1 NOS</b>	51,418.19	NOS	<b>51,418.19</b>	
3	<b>Pot Wash</b>	9403	<b>1 NOS</b>	14,918.19	NOS	<b>14,918.19</b>	
4	<b>POT RACK</b>	9403	<b>1 NOS</b>	6,918.19	NOS	<b>6,918.19</b>	
5	<b>Wall Mounted Pot Rack</b>	9403	<b>1 NOS</b>	3,418.19	NOS	<b>3,418.19</b>	
6	<b>Foot Operated Hand Wash Sink</b>	9403	<b>1 NOS</b>	15,418.19	NOS	<b>15,418.19</b>	
7	<b>Bhatura Fryer with Sencer</b>	8419	<b>1 NOS</b>	25,418.19	NOS	<b>25,418.19</b>	
8	<b>Box Type Exhaust Hood with Fire Suppression System</b>	9403	<b>1 NOS</b>	57,418.19	NOS	<b>57,418.19</b>	
9	<b>Table Top Idli Steamer</b>	8419	<b>1 NOS</b>	17,418.19	NOS	<b>17,418.19</b>	
continued ...							

## Tax Invoice(Page 2)

<b>STEEL CRAFT - 2023-24</b> 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. <b>SC/24/2023-24</b>	e-Way Bill No. <b>2115 9361 3489</b>	Dated <b>22-May-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD</b> Borjhar Dharapur Kamrup Metrp Guwahati, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		Buyer's Order No. <b>PO/SKPL/23-24/000126</b>		Dated <b>14-Apr-23</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH04LE8477</b>		
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10	<b>Table Mounted Sink</b>	9403	<b>1 NOS</b>	3,918.19	NOS	<b>3,918.19</b>
11	<b>Countertop Hot Bain Marie3 No. 1/1 GN Pan</b>	8419	<b>1 NOS</b>	42,418.82	NOS	<b>42,418.82</b>
<b>IGST 18% OTC</b>						2,58,100.72
						<b>46,458.09</b>
Total			<b>11 NOS</b>			<b>₹ 3,04,558.81</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Three Lakh Four Thousand Five Hundred Fifty Eight and Eighty One paise Only</b>						
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
			Rate	Amount		
8419		1,04,673.39	18%	18,841.20	18,841.20	
9403		1,53,427.33	18%	27,616.89	27,616.89	
<b>Total</b>		<b>2,58,100.72</b>		<b>46,458.09</b>	<b>46,458.09</b>	
Tax Amount (in words) : <b>INR Forty Six Thousand Four Hundred Fifty Eight and Nine paise Only</b>						
Declaration		<b>for STEEL CRAFT - 2023-24</b>				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory				

This is a Computer Generated Invoice