

Tax Invoice

MEETAKRITI ARTS AND EVENTS OPC PRIVATE LIMITED C- 3205, OBEROI WOODS CHSL, OFF W.E. HIGHWAY, GOREGAON EAST MUMBAI. UDYAM-MH-18-0176941 GSTIN/UIN: 27AAJCM6397E1Z1 State Name : Maharashtra, Code : 27	Invoice No. 2024-25/SKPL/001	Dated 22-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Semolina/PO/24-25/001331 dt. 22-Oct-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LOTUS DECOR NEW	9505	3 NOS	25,000.00	NOS	75,000.00
2	Decor Props-Lounge Table Tops		20 NOS	150.00	NOS	3,000.00
3	TRANSPORTAION NEW	9505	1 NOS	3,000.00	NOS	3,000.00
	CGST					81,000.00
	SGST					7,290.00
						7,290.00
Total			24 NOS			₹ 95,580.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
9505	78,000.00	9%	7,290.00	9%	7,290.00	14,580.00
Total	78,000.00		7,290.00		7,290.00	14,580.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Eighty Only**

Company's PAN : AAJCM6397E Declaration We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct.	Company's Bank Details A/c Holder's Name : MEETAKRITI ARTS Bank Name : HDFC BANK A/c No. : 50200012074502 Branch & IFS Code : Yashodham Dindoshi & HDFC0000212 for MEETAKRITI ARTS AND EVENTS OPC PRIVATE LIMITED Authorised Signatory
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This is a Computer Generated Invoice