

## Tax Invoice

<b>MEETAKRITI ARTS AND EVENTS OPC PRIVATE LIMITED</b> 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. <b>2024-25/SKPL/002</b>	Dated <b>30-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. Semolina/PO/24-25/001715 dt. 30-Dec-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 and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Wooden Frame with lights</b>	4414	<b>2 PCS</b>	30,000.00	PCS	<b>60,000.00</b>
2	<b>TREE</b>	4414	<b>2 PCS</b>	12,500.00	PCS	<b>25,000.00</b>
3	<b>Activity</b>	4414	<b>2 PCS</b>	22,500.00	PCS	<b>45,000.00</b>
4	<b>DECOR ELEMENTS</b>	4414	<b>1 NOS</b>	19,000.00	NOS	<b>19,000.00</b>
						1,49,000.00
<b>CGST</b>						<b>13,410.00</b>
<b>SGST</b>						<b>13,410.00</b>
<b>Total</b>						<b>₹ 1,75,820.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Seventy Five Thousand Eight Hundred Twenty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4414	1,49,000.00	9%	13,410.00	9%	13,410.00	26,820.00
<b>Total</b>	<b>1,49,000.00</b>		<b>13,410.00</b>		<b>13,410.00</b>	<b>26,820.00</b>

Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Twenty Only**

Company's PAN : <b>AAJCM6397E</b>  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 : <b>MEETAKRITI ARTS</b> Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200012074502</b> Branch & IFS Code : <b>Yashodham Dindoshi &amp; HDFC0000212</b> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>for MEETAKRITI ARTS AND EVENTS OPC PRIVATE LIMITED</b> </div> <p style="text-align: right;">Authorised Signatory</p>
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This is a Computer Generated Invoice