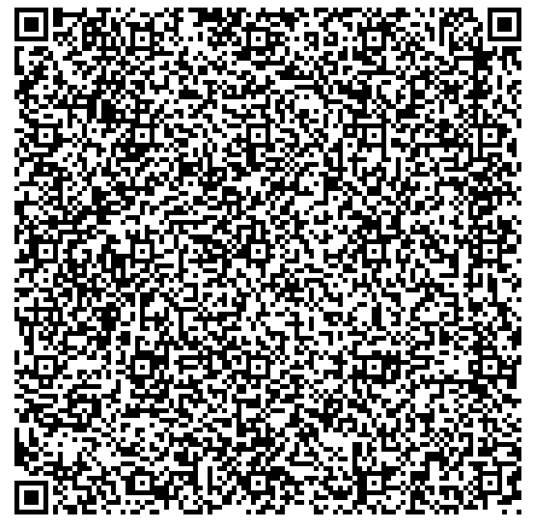


27AABCP7300E1ZT
PROCAM INTERNATIONAL PVT LTD



1.e-Invoice Details

IRN : 7a71dba73980f5ddfcad50430bd54c1e2c7550 Ack No. : 122524698355921
e449b8d90d88569663f8f8403d

Ack Date : 03-01-2025 16:29:00

2.Transaction Details

Supply type Code : B2B

Document No. : MM-2025-254-CC

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 03-01-2025

3.Party Details

Supplier :

GSTIN : 27AABCP7300E1ZT
PROCAM INTERNATIONAL PVT LTD
14, ST, JAMES COURT MARINE DRIVE
MUMBAI 400020 MAHARASHTRA
9892617417 accounts@procam.in

Recipient :

GSTIN : 27ABICS8699F1ZJ
SEMOLINA KITCHENS PRIVATE LIMITED
1st Floor Block A Shiv Sagar Estate Dr Annie Besant Road Worli
MUMBAI Place of Supply: MAHARASHTRA
400018 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Registration Fees for Participants	999651	0	OTH	0	0	10926	18.00 + 0.00 0.00 + 0	0	12893

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
10926.00	983.50	983.50	0.00	0.00	0.00	0.00	0.00	0.00	12893.00

Generated By : 27AABCP7300E1ZT

Print Date : 03-01-2025 16:28:59



122524698355921

eSign

Digitally Signed by NIC-IRP
on :2025-01-03 16:29:00