

GSTIN : 07AAACM1656P1Z5

ORIGINAL INVOICE

TAX INVOICE

MAXWORTH ELECTRONIC SYSTEMS PVT LTD

909, SHAHPURI TIRATH SINGH TOWER, C-58, COMMUNITY CENTER, PANKHA ROAD
JANAKPURI, NEW DELHI-110058

PAN : AAACM1656P,

Tel. : +91-11-25552171 Fax : +91-11-25552174

S.T.Reg. No.LC/96/173259/0394, Services Tax Regn. No.DLII/ST/XV/M&R/343/MES/2003

Invoice No. : SR/24-25/28
 Dated : 19-06-2024
 Place of Supply : Maharashtra (27)
 Reverse Charge : N
 GR/RR No. :
 Transport : SELF
 Vehicle No. :

Station : Mumbai
 E-Way Bill No. :
 PO.NO :
 PO.DATE :
 CHALLAN NO :
 CHALLAN DATE :

Billed to :

SEMOLINA KITCHENS PRIVATE LIMITED
 Block A, 1ST FLOOR, Shiv Sagar Estate
 Dr Annie Besant Road, Mumbai, Maharashtra
 400018

GSTIN / UIN : 27ABICS8699F1ZJ

Shipped to :

SEMOLINA KITCHENS PRIVATE LIMITED
 Block A, 1ST FLOOR, Shiv Sagar Estate
 Dr Annie Besant Road, Mumbai, Maharashtra
 400018

GSTIN / UIN : 27ABICS8699F1ZJ

IRN : c8616b1f13cdfaf3895d38821b556a630648cae2e0945097a63f14ed50b7e284 Ack.No. : 172415223118313 Ack. Date : 19-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	AMC FOR SOFTWARE/APPLICATION Software Maintenance Charges One Station (Mumbai Airport) -2 Stations Service Period: 01.06.2024 to 24.11.2024	998313	1	Units	1,95,000.00	1,95,000.00
Add : IGST @ 18.00 %						35,100.00
Grand Total						₹ 2,30,100.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,95,000.00	35,100.00	35,100.00

Rupees Two Lakh Thirty Thousand One Hundred Only

Bank Details : Union Bank of India. 50, Basant Lok, Vasant Vihar New Delhi - 110 057.
 Bank Account No: 560261000000226, IFSC Code: UBIN0905640. Swift.UBININBBNBC.

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

for MAXWORTH ELECTRONIC SYSTEMS PVT LTD

 Authorised Signatory