

Tax Invoice

Shambhu Gupta & Co. Chartered Accountants 512-513, Manish Chamber Sonawala Lane, Opp. Hotel Karan Palace Goregaon (East) Mumbai Maharashtra Pin:- 400063 GSTIN/UIN: 27AADFS4499Q1Z7 State Name : Maharashtra, Code : 27 E-Mail : shambhu.gupta@gmail.com / mumbai@casgc.in Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. SGC/23-24/433	Dated 23-Nov-23
	Reference No. & Date.	Other References

Particulars	HSN/SAC	Rate	per	Amount
GST RETURN	998224			50,000.00
FOR SEPT-2022 TO SEPT-2023				
TOTAL 13 REGISTRATION (9 NIL RETURNS)				
CGST @ 9.00%			9 %	
SGST @ 9.00%		9 %		4,500.00
Total				59,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total:	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:

BEING INVOICE OF GST RETURN FOR THE PERIOD
SEPT-2022 TO SEPT-2023

Company's PAN : **AADFS4499Q**

Declaration

TAX IS NOT PAYABLE UNDER REVERSE CHARGE
BASIS FOR THIS SERVICE AND IN OUR CASE
MSMED ACT 2006 IS APPLICABLE. UDYAM
REGISTRATON NO: UDYAM-RJ-17-0161807

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **317001010058124**
Branch & IFS Code: **Goregaon (East) & UBIN0531707**

Customer's Seal and Signature

for Shambhu Gupta & Co.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice