

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/23-24/607	Dated 31-Jan-24
	Reference No. & Date.	Other References

Particulars	HSN/SAC	Rate	per	Amount
GST RETURN FOR THE MONTH OF DEC-2023 TOTAL 13 REGISTRATION (9 NIL RETURNS) @ 10000/- PER MONTH (Excluding reply of notices)	998224			10,000.00
CGST @ 9.00%		9 %		900.00
SGST @ 9.00%		9 %		900.00
Total				11,800.00

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,000.00	9%	900.00	9%	900.00	1,800.00
Total: 10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
 BEING INVOICE OF GST RETURN FOR THE MONTH
 OF DECEMBER-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

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