

Tax Invoice

e-Invoice



IRN : 700e3b2e9beac0e7c566ae86cf9bd47776a80132fe24e39-838ec4acf896b3029
 Ack No. : 122421237318457
 Ack Date : 2-May-24

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	Invoice No. SGC/24-25/026	Dated 30-Apr-24
	Reference No. & Date.	Other References
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		

Particulars	HSN/SAC	Rate	per	Amount
GST RETURN FOR THE MONTH OF MARCH-2024 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 MAR-2024

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