

Tax Invoice

STEEL CRAFT - 2023-24 Regd Office: 1201, Omkarshri, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM State Name : Maharashtra, Code : 27 E-Mail : milind@steel-craft.in	Invoice No. e-Way Bill No. Dated SC/69/2024-25 2518 4231 0204 11-Oct-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Semolina/PO/24-25/000969 12-Sep-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Vasai GVK Lounge Mumbai Terms of Delivery
Consignee (Ship to) Semolina Kitchen Private Limited (Mumbai) Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airpor Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	
Buyer (Bill to) Semolina Kitchen Private Limited (Mumbai) Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airpor Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Table For Deep Fat Fryer	9403	1 NOS	12,600.00	NOS	12,600.00
2	Electric Hot Plate	8419	1 NOS	26,000.00	NOS	26,000.00
3	Spreader Table	9403	1 NOS	11,000.00	NOS	11,000.00
4	Drawer Undercounter Chiller <u>6 Drawer</u>	8418	1 NOS	90,000.00	NOS	90,000.00
5	WORK TABLE 2U/S	940310	1 NOS	9,000.00	NOS	9,000.00
6	Salad Bar with Work Top Refrigerator	8418	1 NOS	74,000.00	NOS	74,000.00
7	Wall Shelves	9403	2 NOS	4,000.00	NOS	8,000.00
8	Storage Rack 5 Shelves	9403	1 NOS	17,000.00	NOS	17,000.00
9	Foot Operated Hand Wash Sink	9403	1 NOS	17,000.00	NOS	17,000.00
10	Table with Sink	9403	1 NOS	20,000.00	NOS	20,000.00
11	Wall Shelves	9403	2 NOS	3,500.00	NOS	7,000.00
12	Dirty Dish Landing Table	9403	1 NOS	8,500.00	NOS	8,500.00
13	Storage Rack 5 Shelves	9403	1 NOS	17,000.00	NOS	17,000.00
						3,17,100.00
						CGST 9% OTC 9 % 28,539.00
						SGST 9% OTC 9 % 28,539.00
Total			15 NOS			₹ 3,74,178.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Seventy Four Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	1,18,100.00	9%	10,629.00	9%	10,629.00	21,258.00
8419	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
8418	1,64,000.00	9%	14,760.00	9%	14,760.00	29,520.00
940310	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	3,17,100.00		28,539.00		28,539.00	57,078.00

Tax Amount (in words) : **INR Fifty Seven Thousand Seventy Eight Only**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for STEEL CRAFT - 2023-24
 Authorised Signatory

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT- INWARD
 DATE: 29/10/24 INTIME: 13:00 SR No. 181
 RA NAME: Shushhem
 RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION MATERIAL

This is a Computer Generated Invoice

Document Submission Details

Location : MUMBAI T1
 Date: 29/10/24 Time 17:00
 Employee ID : 1016825
 Name : Prashant N.
 Department : Stores
 Signature : [Signature]

[Signature]
 22/10/2024
 AD