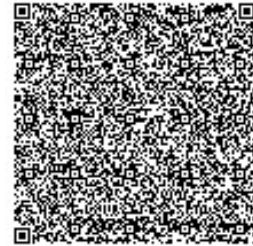


## Tax Invoice

e-Invoice

IRN : 60385d319082b2e58b012307dd2b6a090d42482-  
c9abcfa88dbb23a77465dd81d  
Ack No. : 122424343072578  
Ack Date : 9-Dec-24



<b>Steelcraft Foodservice Equipments Pvt Ltd</b> Unit No.8, Gala No. 9, Ed Indl Estate, Kaman Road, Sagpada, Vasai (E) Palghar- 401208 GSTIN/UIN: 27ABFCS7383D1Z3 State Name : Maharashtra, Code : 27 E-Mail : steel-craft@live.com Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Food and Beverages Outlets Terminal 1B and 1C, Domestics, Chhatrapati Santacruz East, Mumbai City, Maharashtra-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Food and Beverages Outlets Terminal 1B and 1C, Domestics, Chhatrapati Santacruz East, Mumbai City, Maharashtra-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Credit Note No. <b>SCPL/CR/16</b>	Dated <b>9-Dec-24</b>
	Original Invoice No. & Date. <b>SCPL/24-25/362 dt. 29-Oct-24</b>	Mode/Terms of Payment 50% Adv Balance 15days After Delivery
Buyer's Order No. <b>Semolina/PO/24-25/001123</b>	Dispatch Doc No.	Dated <b>30-Sep-24</b>
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Wooden Box Packaging Charges</b> Fries Station	94031010	18 %					<b>4,500.00</b>
2	<b>Wooden Box Packaging Charges</b> Warming Bin	94031010	18 %					<b>3,300.00</b>
3	<b>Freight Charges</b>	84388090	18 %					<b>6,500.00</b>
								14,300.00
	<b>Output SGST @ 9%</b>					9 %		<b>1,287.00</b>
	<b>Output CGST @ 9%</b>					9 %		<b>1,287.00</b>
	<b>Total</b>							<b>₹ 16,874.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixteen Thousand Eight Hundred Seventy Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	7,800.00	9%	702.00	9%	702.00	1,404.00
84388090	6,500.00	9%	585.00	9%	585.00	1,170.00
<b>Total</b>	<b>14,300.00</b>		<b>1,287.00</b>		<b>1,287.00</b>	<b>2,574.00</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Four Only**

Remarks:

CREDIT NOTE NO. SCPL/CR/16, AGAIST BILL NO. SCPL/24-25/362.

Company's PAN : **ABFCS7383D**

for Steelcraft Foodservice Equipments Pvt Ltd

Authorised Signatory