

IRN : e693f14ee454f2054d1e5f27c684214c722811a91-79e12df92fea076995b6537
 Ack No. : 122423778683056
 Ack Date : 30-Oct-24

Steelcraft Foodservice Equipments Pvt Ltd
 Unit No.8, Gala No. 9, Ed Indl Estate,
 Kaman Road, Sagpada, Vasai (E)
 Palghar- 401208
 GSTIN/UIN: 27ABFCS7383D1Z3
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
Semolina Kitchens Private Limited
 Food and Beverages Outlets
 Terminal 1B and 1C, Domestic Terminal, Chhatrapati
 Santacruz East, Mumbai City, Maharashtra- 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Semolina Kitchens Private Limited
 Food and Beverages Outlets
 Terminal 1B and 1C, Domestic Terminal, Chhatrapati
 Santacruz East, Mumbai City, Maharashtra- 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated
 SCPL/24-25/362 201852097037 29-Oct-24

Delivery Note Mode/Terms of Payment
 50% Adv Balance 15days After Delivery

Reference No. & Date. Other References
 SCPL/24-25/362 dt. 29-Oct-24

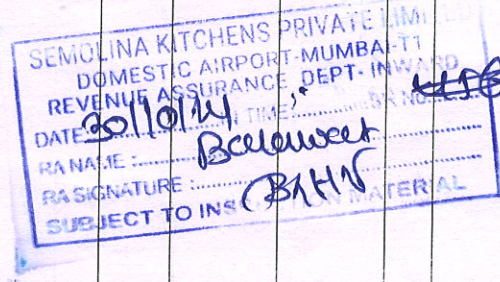
Buyer's Order No. Dated
Semolina/PO/24-25/001123 30-Sep-24

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	Fries Station	94031010	18 %	1 Nos	85,000.00	Nos		85,000.00
	Wooden Box Packaging Charges Fries Station	94031010	18 %					4,500.00
3	Warming Bin	85166000	18 %	1 Pcs	65,000.00	Pcs		65,000.00
4	Wooden Box Packaging Charges Warming Bin	94031010	18 %					3,300.00
5	Freight Charges	84388090	18 %					6,500.00
								1,64,300.00
							Output SGST @ 9%	14,787.00
							Output CGST @ 9%	14,787.00
Total								₹ 1,93,874.00



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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94031010	92,800.00	9%	8,352.00	9%	8,352.00	16,704.00
85166000	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
84388090	6,500.00	9%	585.00	9%	585.00	1,170.00
Total			14,787.00		14,787.00	29,574.00

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

Remarks:
 BILL NO. SCPL/24-25/362.
 Company's PAN : **ABFCS7383D**

Declaration
 Terms And Conditions:
 1) Interest rate of 24% will be charged if not paid within 45 days of date of Invoice.
 2) Goods once sold will not be taken back.
 3) All Transaction Bill are subject to Mumbai jurisdiction.
 4) Our responsibility ceases once goods leave our premises.
 5) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Document Submission Details
 Location : **MUMBAI T1**
 Date: **30/10/24**, Time **12:08**
 Employee ID : **1016825**
 Name : **Prashant**
 Department : **Stores**
 Signature : **Prashant**

for Steelcraft Foodservice Equipments Pvt Ltd
 Authorised Signatory



Received.
 30/10/24
 Chandrakant Jadhav
 [Signature]

RAA: Tapsh.
 [Signature]
 30/10/24
 16:10 hrs