

Tax Invoice

e-Invoice



IRN : 5719b78fa687faae9d72d334300d785502f6dc44f-5e28140f9920f7e18ed299d  
 Ack No. : 122424343080674  
 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	Invoice No.	Dated
	<b>SCPL/24-25/423</b> Delivery Note	<b>9-Dec-24</b> Mode/Terms of Payment 50% Adv Balance 15days After Delivery
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	Reference No. & Date.	Other References
	<b>SCPL/24-25/423 dt. 9-Dec-24</b> Buyer's Order No.	<b>30-Sep-24</b> Dated <b>Semolina/PO/24-25/001123</b>
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> 1st Floor, Block A Sounth Wing, Shiv Sagar Estate, Domestics, Chhatrapati Santacruz East, Mumbai City, Maharashtra-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	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> <i>Fries Station</i>	94031010	18 %					<b>4,500.00</b>
2	<b>Wooden Box Packaging Charges</b> <i>Warming Bin</i>	94031010	18 %					<b>3,300.00</b>
3	<b>Freight Charges</b>	84388090	18 %					<b>6,500.00</b>
								14,300.00
						9 %		<b>1,287.00</b>
						9 %		<b>1,287.00</b>
<b>Total</b>								<b>₹ 16,874.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand Eight Hundred Seventy Four Only** E. & O.E

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:  
 BILL NO. SCPL/24-25/423.

Company's PAN : **ABFCS7383D**

Declaration

Terms And Conditions:

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

for Steelcraft Foodservice Equipments Pvt Ltd

Authorised Signatory