

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

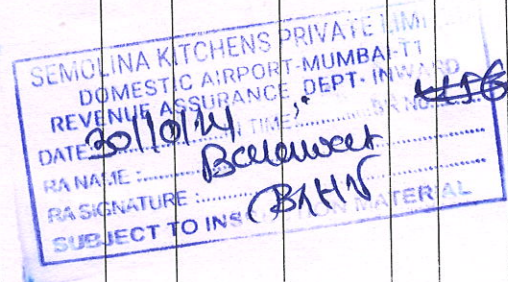
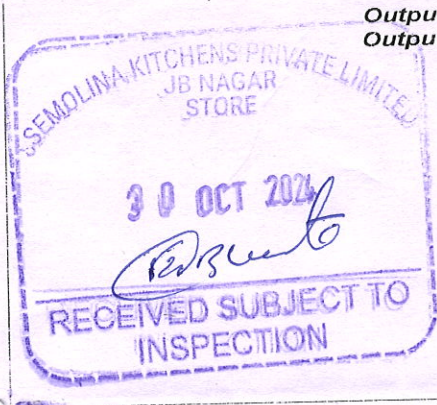


IRN : e693f14ee454f2054d1e5f27c684214c722811a91-79e12df92fea076995b6537  
 Ack No. : 122423778683056  
 Ack Date : 30-Oct-24

<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		Invoice No. e-Way Bill No. Dated SCPL/24-25/362 201852097037 29-Oct-24	
<b>Semolina Kitchens Private Limited</b> 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		Delivery Note Mode/Terms of Payment 50% Adv Balance 15days After Delivery	
Consignee (Ship to)		Reference No. & Date. SCPL/24-25/362 dt. 29-Oct-24	
Buyer (Bill to)		Buyer's Order No. Dated Semolina/PO/24-25/001123 30-Sep-24	
Dispatched through		Dispatch Doc No. Delivery Note Date	
Destination		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fries Station	94031010	18 %	1 Nos	85,000.00	Nos		85,000.00
2	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
							9 %	14,787.00
							9 %	14,787.00
<b>Total</b>								<b>₹ 1,93,874.00</b>



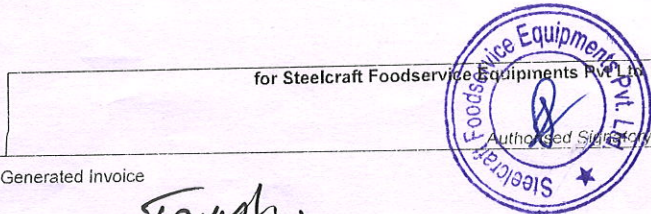
448 244

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
<b>Total</b>	<b>1,64,300.00</b>		<b>14,787.00</b>		<b>14,787.00</b>	<b>29,574.00</b>

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.



Received 30/10/24  
 Chandrasekhar Jadhav  
 RAA: Tapsh  
 30/10/24  
 16:10 hrs

This is a Computer Generated Invoice