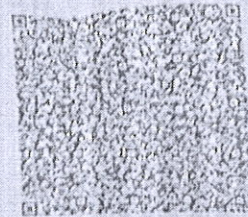


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e39c489b0dcd8fd2cdcd9253fe703a3d71ecc9e-3614bbacd486787014457f1d
 Ack No. : 122423564988871
 Ack Date : 16-Oct-24

Seller:
 Steelcraft Foodservice Equipments Pvt Ltd
 Unit No. 9, Gala No. 9, Ed Indl Estate,
 Kaman Road, Saggada, 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 Shivaji
 International Airport, Santacruz East, Mumbai
 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 Shivaji
 International Airport, Santacruz East, Mumbai
 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Invoice No. : SCPL/24-25/336
 Dated : 16-Oct-24
 Delivery Note :
 Mode/Terms of Payment : 30 Days
 Reference No. & Date :
 Other References :
 SCPL/24-25/336 dt. 16-Oct-24
 Buyer's Order No. :
 Dated : semolina/PO/24-25/000873
 24-Sep-24
 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	Exhaust Hood- Non Veg <i>Non Veg Fryer Hood-Ceasfire</i>	84146000	18 %	1 Nos	54,338.00	Nos		54,338.00
							9 %	4,890.42
							9 %	4,890.42
								0.16
								Output SGST @ 9%
								Output CGST @ 9%
								Rount Off (+,-)
								Total
				1 Nos				INR 64,119.00

Handwritten notes:
 SR. RA Sanyal Nitai
 S. S Nitane
 19/10/24
 15:45 AM
 Exhaust
 KFC T1
 18th Oct



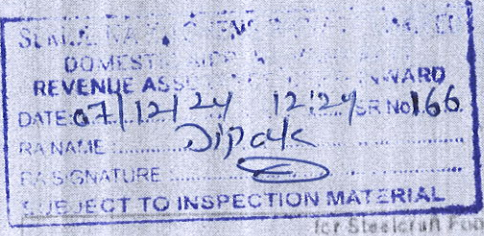
Amount Chargeable (in words) : INR Sixty Four Thousand and One Hundred Ninety Nine Only

Document Submission Details

Location : MUMBAI T1
 Date : 07/12/24 Time :
 Employee ID : 1000804
 Name : Pooja
 PAN : ABFCS7383D

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
54,338.00	9%	4,890.42	9%	4,890.42	9,780.84
Total		4,890.42		4,890.42	9,780.84

Tax Amount (in words) : INR Nine Thousand Seven Hundred Eighty and Eighty Four paise Only



Interest rate of 24% will be charged if not paid within 45 days of date of invoice.
 Credits availed will not be taken back.
 All transactions here are subject to Mumbai jurisdiction.

