

Tax Invoice

e-Invoice



IRN : 1ee62cf35d619460f733aa34fbe202777da1b87b-2ce2b3c1686287068af204cd
 Ack No. : 122421023326747
 Ack Date : 16-Apr-24

Sai Edge Solutions
 204 1ST FLOOR RAGHULEELA MALL
 KANDIVALI WEST MUMBAI 400067
 Maharashtra - 400067, India
 GSTIN/UIN: 27APCPR6783E1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : sales@saiedge.com
 Consignee (Ship to)

Samolina Kitchens Pvt Ltd
 1St Floor, Block A South Wing, Shiv Sagar
 Estate, Dr Annie Besant Road, Worli, Mumbai City 400018
 Maharashtra - 400018, India
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

Samolina Kitchens Pvt Ltd
 1St Floor, Block A South Wing, Shiv Sagar
 Estate, Dr Annie Besant Road, Worli, Mumbai City 400018
 Maharashtra - 400018, India
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
26/SES/24-25		16-Apr-24
Delivery Note		Mode/Terms of Payment
		100 % ADVANCE ALONG WITH GST
Reference No. & Date.		Other References
26/SES/24-25 dt. 16-Apr-24		
Buyer's Order No.		Dated
Samolina/PO/24-25/000122		15-Apr-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Handwritten signature and date: 17/04/2024, B:01 m, RA

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Television 32" Samsung LFD QM32RT LH32QMRTBGCXXL OHY7HNCW800307 OHY7HNCW800327 OHY7HNCW800322 OHY7HNCW800323	85285200	4.00 Nos	24,000.00	Nos		96,000.00
						CGST 9%	8,640.00
						SGST 9%	8,640.00
	Total		4.00 Nos				₹ 1,13,280.00

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC INWARD
 REVENUE
 DATE: 17/4/24 15:40 SR No. 184
 RA NAME: Shub
 RA SIGNATURE: 2
 SUBJECT TO INSPECTION MATERIAL

Amount Chargeable (in words) **INR One Lakh Thirteen Thousand Two Hundred Eighty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
96,000.00	9%	8,640.00	9%	8,640.00	17,280.00
Total: 96,000.00		8,640.00		8,640.00	17,280.00

Tax Amount (in words) **INR Seventeen Thousand Two Hundred Eighty Only**

Company's PAN : APCPR6783E
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: Sai Edge Solutions FY 2021-22
 Bank Name: HDFC Bank Ltd
 A/c No.: 50200031907771
 Branch & IFS Code: Palghar West & HDFC0000663
 SWIFT Code:

RECEIVED SUBJECT TO INSPECTION

for Sai Edge Solutions
 Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION
 This is a Computer Generated Invoice
Handwritten: 17/4/24, Dominos TV Sreeni