

Tax Invoice

MEETAKRITI ARTS AND EVENTS OPC PRIVATE LIMITED C- 3205, OBEROI WOODS CHSL, OFF W.E. HIGHWAY, GOREGAON EAST MUMBAI. UDYAM-MH-18-0176941 GSTIN/UIN: 27AAJCM6397E1Z1 State Name : Maharashtra, Code : 27 CIN: U32204MH2015OPC262485	Invoice No. 2024-25/SKPL/001	Dated 31-Oct-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LOTUS DECOR NEW	9505	3 NOS	25,000.00	NOS	75,000.00
2	Decor Props-Lounge Table Tops	9505	20 NOS	150.00	NOS	3,000.00
3	TRANSPORTAION NEW	9505	1 NOS	3,000.00	NOS	3,000.00
	CGST					81,000.00
						7,290.00

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST					7,290.00
	Total		24 NOS			₹ 95,580.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
9505	81,000.00	9%	7,290.00	9%	7,290.00	14,580.00
Total	81,000.00		7,290.00		7,290.00	14,580.00

 Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Eighty Only**

Company's PAN : AAJCM6397E	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200012074502 Branch & IFS Code : Yashodham Dindoshi & HDFC0000212
Declaration We declare that this invoice shows the actual price of the goods described and all the particulars are true and correct.	for MEETAKRITI ARTS AND EVENTS OPC PRIVATE LIMITED Authorised Signatory

This is a Computer Generated Invoice