

Tax Invoice

VIGHNAHAR SERVICES 15, Khandke Bldg. No-6 R. K. Vaidya Road, Opp Veer Kotwal Garden, Dadar (W) Mumbai-400028, GSTIN/UIN: 27AARPL7391Q1ZI State Name : Maharashtra, Code : 27 E-Mail : vcsashok@hotmail.com	Invoice No. VS/2425/704	Dated 9-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2 , Chhatrapati Shivaji Internation Airport, Santacruz East Mumbai 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop LED Screens Vostro 14 S/N-1NDJB12 1 Year Warranty	84733099	1 Nos	2,600.00	Nos	2,600.00
2	LAPTOP KEYBOARD Vostro 14 3 Month Warranty	84716040	1 Nos	500.00	Nos	500.00
3	Repairing Charges Vostro 14 S/N-1NDJB12	998713	1 Nos	750.00	Nos	750.00
						3,850.00
						Output SGST@9%
						9 %
						346.50
						Output CGST@9%
						9 %
						346.50
Total						₹ 4,543.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	2,600.00	9%	234.00	9%	234.00	468.00
84716040	500.00	9%	45.00	9%	45.00	90.00
998713	750.00	9%	67.50	9%	67.50	135.00
Total	3,850.00		346.50		346.50	693.00

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Three Only**

Company's PAN : AARPL7391Q	Company's Bank Details
<u>Declaration</u>	Bank Name : CENTRAL BANK OF INDIA
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 1057804736
	Branch & IFS Code : GOKHLE ROAD & CBIN0280608
	Swift Code :

Customer's Seal and Signature	for VIGHNAHAR SERVICES
	Authorized Signatory