

Tax Invoice

Brid Electricals Services 173/12, Gharkul Co-Op, Hsg Soc, Sector No.1, Charkop Kandivali West, Mumbai- 400067 GSTIN/UIN: 27AJJPB3507D1ZQ State Name : Maharashtra, Code : 27 E-Mail : bridelectricalservices@gmail.com Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	BES/24-25/353	3-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Semolina/PO/24-25/000786	22-Aug-24
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MCCB <i>125amp X 4 Pole with Spreader Link</i>	8536	1.00 Nos	7,033.00	Nos		7,033.00
	CGST 9%			9 %			632.97
	SGST 9%			9 %			632.97
	Round Off						0.06
Total			1.00 Nos				₹ 8,299.00

Amount Chargeable (in words)	<i>E. & O.E</i>
INR Eight Thousand Two Hundred Ninety Nine Only	Company's Bank Details
Company's PAN : AJJPB3507D	Bank Name : IDFC Bank - 10065657489
Declaration	A/c No. : 10065657489
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code: Andheri West & IDFB0040138
	SWIFT Code :
	for Brid Electricals Services
	Authorised Signatory

This is a Computer Generated Invoice