

## Tax Invoice

<b>Brid Electricals Services</b> 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	Invoice No. <b>BES/24-25/354</b>	Dated <b>3-Sep-24</b>	
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No. <b>Semolina/PO/24-25/000748</b>	Dated <b>3-Sep-24</b>	
	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	<b>4SQMM 4 Core Flexible Cable</b> <i>Make Polycab</i>	8544	<b>35.000 MTR</b>	225.00	MTR		<b>7,875.00</b>
2	<b>MCB</b> <i>4 Pole 32 Amp MCB Make Legrand DX3</i>	8544	<b>3.00 Nos</b>	1,400.00	Nos		<b>4,200.00</b>
3	<b>MCB</b> <i>4 Pole 63 Amp MCB Make Legrand DX3</i>	8544	<b>3.00 Nos</b>	1,725.00	Nos		<b>5,175.00</b>
4	<b>Surface Box</b> <i>6 M Surface Box</i>	8544	<b>2.00 Nos</b>	120.00	Nos		<b>240.00</b>
5	<b>6 M Plate</b> <i>Make Myrius</i>	8544	<b>2.00 Nos</b>	235.00	Nos		<b>470.00</b>
6	<b>16 Amp Socket</b> <i>Make Myrius</i>	8544	<b>4.00 Nos</b>	250.00	Nos		<b>1,000.00</b>
7	<b>16 Amp Switch</b> <i>Make Myrius</i>	8544	<b>4.00 Nos</b>	180.00	Nos		<b>720.00</b>
8	<b>MCB Box</b> <i>MCB MS Box</i>	8544	<b>3.00 Nos</b>	550.00	Nos		<b>1,650.00</b>
							21,330.00
	<b>CGST 9%</b>				9 %		<b>1,919.70</b>
	<b>SGST 9%</b>				9 %		<b>1,919.70</b>
	<b>Less :</b>						<b>(-).040</b>
	<b>Total</b>						<b>₹ 25,169.00</b>

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

This is a Computer Generated Invoice