Tax Invoice e-Invoice

: 14fb73fb3e08697c3f0c0d25d365c18e06f5cff39af372-4d2a1bfa59d9ea587e : 122524675021973 IRN

: Maharashtra, Code: 27

Ack No.

2-Jan-25 Ack Date

Anjali Services Private Limited A-39/49, New Empire Industrial Estate,	Invoice No. ASPL/002/JAN2425	Dated 2-Jan-25			
Kondivita Road, J B Nagar, Andheri East, Mumbai 400 059.	Delivery Note	Mode/Terms of Payment			
GSTIN/UIN: 27AAMCA6370L1Z6 State Name: Maharashtra, Code: 27	Reference No. & Date.	Other References			
CIN: U15122MH2014PTC255274 E-Mail : anjaliservices71@gmail.com	Buyer's Order No.	Dated			
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date			
Semolina Kitchens Private Limited Block - A, 1st Floor, South Wing,	Dispatched through	Destination			
Shiv Sagar Estate, Dr.A.B.Road, Worli, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ	Terms of Delivery				

State Name Buyer (Bill to)

Semolina Kitchens Private Limited

Block - A, 1st Floor, South Wing, Shiv Sagar Estate, Dr.A.B.Road,

Worli, Mumbai

GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27

		1						
SI	Description of	HSN/SAC	Quantity	Rate	Rate	per	Amount	
No.	Services			(Incl. of Tax)				
1	Garbage Pickup Charges	999423					10,000.00	
2	For the Month of January 2025 Car Parking Charges	996743					4,000.00	
3	For the Month of January 2025 Cleaner Charges	998533					5,000.00	
	For the Month of January 2025 (For Drainage Line)							
4	Additional Car Parking Charges From Society	996743					8,000.00	
5	For the Month of Oct & Nov 2024 Stamping of Electronic Weighing Scale	998311					3,800.00	
							30,800.00	
	SGST				9	%	2,772.00	
	continued to page number 2							

	i ax inv	oice(Pa	ge 2)					
Anjali Services Private Limited		Invoi	Invoice No. ASPL/002/JAN2425		Dated 2-Jan-25			
-39/49, New Empire Industrial Estate,			Delivery Note			Payment		
Kondivita Road, J B Nagar,			Jenvery INDIE INDIGE/TERMS OF Payment			1 dyment		
Andheri East, Mumbai 400 059.		Refe	Reference No. & Date. Other References			es		
GSTIN/UIN: 27AAMCA6370L1Z6			101100 140. a Da	.0.	Other References			
State Name: Maharashtra, Code: 2	7	Buve	r's Order No.		Dated			
CIN: U15122MH2014PTC255274								
E-Mail: anjaliservices71@gmail.com		Dispa	Dispatch Doc No. Delivery Note Date			ate		
Consignee (Ship to)			1					
Semolina Kitchens Private Limited			Dispatched through Destination		n			
Block - A, 1st Floor, South Wing,								
Shiv Sagar Estate, Dr.A.B.Road,			Terms of Delivery					
Vorli, Mumbai			•					
GSTIN/UIN : 27ABICS8699F12								
State Name : Maharashtra, Coo								
Buyer (Bill to)								
Semolina Kitchens Private Limited								
Block - A, 1st Floor, South Wing,								
Shiv Sagar Estate, Dr.A.B.Road,								
Worli, Mumbai								
GSTIN/UIN : 27ABICS8699F12	7 I							
State Name : Maharashtra, Coo								
<u> </u>				_				
SI Description of No. Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate		per		Amount
CGST					9	%		2,772.00
Total							₹∶	36,344.00
Amount Chargeable (in words)	l Three Hundi	red Forty	Four Only					E. & O.E
Indian Rupees Thirty Six Thousand		CG . City	. Ja. Jiny			COT		Total
Indian Rupees Thirty Six Thousand	Taxable	С	GST	SGS	T/UT	JOI		
		Rate	GST Amount	SGS ⁻ Rate		mount	i	Tax Amount
HSN/SAC 999423	Taxable Value 10,000.00	Rate 9%	Amount 900.00	Rate 9%		mount 900	0.00	1,800.00
HSN/SAC 999423 996743	Taxable Value 10,000.00 12,000.00	9% 9%	Amount 900.00 1,080.00	9% 9%		900 1,080	0.00	1,800.00 2,160.00
HSN/SAC 999423 996743 998533 998311	Taxable Value 10,000.00 12,000.00 5,000.00 3,800.00	Rate 9%	900.00 1,080.00 450.00 342.00	Rate 9%		900 1,080 450 342	0.00 0.00 0.00 0.00	1,800.00 2,160.00 900.00 684.00
HSN/SAC 999423 996743 998533	Taxable Value 10,000.00 12,000.00 5,000.00	9% 9% 9% 9%	Amount 900.00 1,080.00 450.00	9% 9% 9% 9%		900 1,080 450	0.00 0.00 0.00 0.00	1,800.00 2,160.00 900.00 684.00
HSN/SAC 999423 996743 998533 -998311	Taxable Value 10,000.00 12,000.00 5,000.00 3,800.00 30,800.00	9% 9% 9% 9% 9% Com	Amount 900.00 1,080.00 450.00 342.00 2,772.00 Hundred Forty	9% 9% 9% 9% 9%	nly	900 1,080 450 342 2,772	0.00 0.00 0.00 0.00 2.00	1,800.00 2,160.00 900.00 684.00
HSN/SAC 999423 996743 998533 998311 Total Tax Amount (in words) : Indian Rupee Company's PAN : AAMC Declaration	Taxable Value 10,000.00 12,000.00 5,000.00 3,800.00 30,800.00 s Five Thousa A6370L	9% 9% 9% 9% 9% Comp A/c H	Amount 900.00 1,080.00 450.00 342.00 2,772.00 Hundred Forty pany's Bank De older's Name	9% 9% 9% 9% 9% Y Four Otails Anjali S	nly	900 1,080 450 342 2,772	0.00 0.00 0.00 0.00 2.00	1,800.00 2,160.00 900.00 684.00 5,544.00
HSN/SAC 999423 996743 998533 998311 Total Tax Amount (in words) : Indian Rupee Company's PAN : AAMC	Taxable Value 10,000.00 12,000.00 5,000.00 3,800.00 30,800.00 s Five Thousa A6370L tual price of	9% 9% 9% 9% 9% Comp A/c H	Amount 900.00 1,080.00 450.00 342.00 2,772.00 Hundred Forty Dany's Bank Decolder's Name Name	9% 9% 9% 9% 9%	nly ervic	900 1,080 450 342 2,772	0.00 0.00 0.00 0.00 2.00	1,800.00 2,160.00 900.00 684.00 5,544.00

for Anjali Services Private Limited

Customer's Seal and Signature