

Tax Invoice

e-Invoice



IRN : 14fb73fb3e08697c3f0c0d25d365c18e06f5cff39af372-4d2a1bfa59d9ea587e
 Ack No. : 122524675021973
 Ack Date : 2-Jan-25

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

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

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	CGST					9 %	2,772.00
Total							₹ 36,344.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Six Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999423	10,000.00	9%	900.00	9%	900.00	1,800.00
996743	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
998533	5,000.00	9%	450.00	9%	450.00	900.00
998311	3,800.00	9%	342.00	9%	342.00	684.00
Total	30,800.00		2,772.00		2,772.00	5,544.00

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Forty Four Only**

Company's PAN : **AAMCA6370L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Anjali Services Pvt Ltd**

Bank Name : **ICICI Bank (C/A) - 5550**

A/c No. : **102205005550**

Branch & IFS Code : **Chandivali & ICIC0001022**

Customer's Seal and Signature

for Anjali Services Private Limited

Authorised Signatory

This is a Computer Generated Invoice