


## Tax Invoice

e-Invoice



IRN : 3a95138b4c2a49d4235a73b45547a0739ae4aad8c-  
b7976c9b89154a0943233b  
Ack No. : 162416872467228  
Ack Date : 15-Apr-24

 <b>TCT VENTURES PRIVATE LIMITED-GUJARAT</b> 26AMRASIRISH BUNGLOWS[AAROGYA NAGARCHSL] OFF S.G.HIGHWAY PRAHALADNAGAR SATELLITE AHMEDABAD Ahmedabad GJ 380015 IN FSSAI NUMBER : 10020021005458 MSME Registration No -UDYAM-GJ-01-0066759 ( Small) GSTIN/UIN: 24AAHCT6882D1Z6 State Name : Gujarat, Code : 24 E-Mail : anurag.bhamidipaty@roastea.in	Invoice No. <b>CF/24/Apr-2</b>	Dated <b>15-Apr-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Terminal 1 domestic airport, Near Arrival area cafeccino Outlet, Hansol Ahmedabad, 382475, Mr. Anup -79995 83460 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475, Mr. Anup -79995 83460 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Revenue Share</b> Mar-2023 515443.92 @4% = 20617.757/-  <b>CGST Sgst</b>	999799	18 %				<b>20,617.76</b>  <b>1,855.60</b> <b>1,855.60</b>
Total							<b>₹ 24,328.96</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Four Thousand Three Hundred Twenty Eight and Ninety Six paise Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,617.76	9%	1,855.60	9%	1,855.60	3,711.20
<b>Total:</b>	<b>20,617.76</b>		<b>1,855.60</b>		<b>1,855.60</b>	<b>3,711.20</b>

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eleven and Twenty paise Only**

Company's Bank Details  
 A/c Holder's Name : **TCT VENTURES PVT LTD Guj**  
 Bank Name : **Yes Bank Ltd -CC 2425**  
 A/c No. : **010184600002425**  
 Branch & IFS Code : **Bodakdev & YESB0000101**  
 SWIFT Code :

Remarks:

Revenue Share invoice for the month of mar-2024 Net  
 Sales of Rs 515443.92/-

Company's PAN : **AAHCT6882D**

for TCT VENTURES PRIVATE LIMITED-GUJARAT

Authorised Signatory