

Tax Invoice

e-Invoice



IRN : 182ff2bdcf08775e0d9dc33e9225fad58a2c7fc7c8214-65c150bca569f587b9f
 Ack No. : 122524672717307
 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/001/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	Rent for Commercial Premises <i>Rent for the Period 01/01/2025 To 31/01/2025</i>	997212					7,00,000.00
	SGST					9 %	63,000.00

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Tax Invoice(Page 2)

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SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	CGST					9 %	63,000.00
Total							₹ 8,26,000.00

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

Indian Rupees Eight Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	7,00,000.00	9%	63,000.00	9%	63,000.00	1,26,000.00
Total	7,00,000.00		63,000.00		63,000.00	1,26,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Six Thousand Only**

Company's PAN : **AAMCA6370L**

Company's Bank Details

Declaration

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

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