

## Tax Invoice

e-Invoice



IRN : 83b7b8335ae8b012a2b9f2b214a9fd47f756e61fcc65-319f04df296337c6fc8b  
 Ack No. : 162417092311878  
 Ack Date : 9-May-24

 <b>TCT VENTURES PRIVATE LIMITED-GUJARAT</b> House of Kaydees 550, NH No 8 ,Aslali ByPass ,Aslali. Ahmedabad,382427 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/May-1</b>	Dated <b>6-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship 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	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> April-24 Rs 418355.54/- @45= 16734.2216/-	999799	18 %				<b>16,734.22</b>
	<b>CGST Sgst</b>						<b>1,506.08</b> <b>1,506.08</b>
Total							<b>₹ 19,746.38</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand Seven Hundred Forty Six and Thirty Eight paise Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,734.22	9%	1,506.08	9%	1,506.08	3,012.16
<b>Total:</b>	<b>16,734.22</b>		<b>1,506.08</b>		<b>1,506.08</b>	<b>3,012.16</b>

Tax Amount (in words) : **INR Three Thousand Twelve and Sixteen 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 :

for TCT VENTURES PRIVATE LIMITED-GUJARAT

Remarks:

Revenue Share invoice for the month of April -2024 ( Net sales of Rs 418355.54/- @4%= 16734.22/-)

Company's PAN : **AAHCT6882D**

Authorised Signatory