

**Tax Invoice**  
Original For Recipient

e-Invoice



IRN : 3c5e56dc43276f1fc38b7207c14aca2b9c94224d402e3-3cbdb11562ea4a84fae  
Ack No. : 122422094845931  
Ack Date : 4-Jul-24

<b>Thomas Assessments Pvt. Ltd.</b> A-608, Everest Grande, Opp. Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai GSTIN/UIN: 27AACCT2218G1ZL State Name : Maharashtra, Code : 27 CIN: U74140KA2005PTC036006 E-Mail : mumbai.support@thomasassessments.com	Invoice No.	Dated
	<b>253/24-25/MU/RJ</b>	<b>4-Jul-24</b>
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>Semolina Kitchens Private Limited</b> 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : Richa Singh Rathore E-Mail : Richa.singh@semolinakitchens.com		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Unit Sales - GST</b> <i>Online Purchase of 500 units @ 81/- per unit.</i>	998313				<b>40,500.00</b>
	<b>CGST Output</b>				9 %	<b>3,645.00</b>
	<b>SGST Output</b>				9 %	<b>3,645.00</b>
<b>Total</b>						<b>₹ 47,790.00</b>

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

**INR Forty Seven Thousand Seven Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998313	40,500.00	9%	3,645.00	9%	3,645.00	7,290.00
<b>Total</b>	<b>40,500.00</b>		<b>3,645.00</b>		<b>3,645.00</b>	<b>7,290.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Ninety Only**

Company's PAN : <b>AACCT2218G</b> Declaration MSME.no.UDYAM-MH-18-0038840 & UAM no. MH18E0190504 Payments to be made within 15 days from the date of invoice. All overdue payments are subject to interest charges of 1.5% pm. We declare that this invoice are true and correct.	Company's Bank Details A/c Holder's Name : <b>Thomas Assessments Pvt. Ltd.</b> Bank Name : <b>ICICI Bank Ltd, Mumbai A/c - 032005000076</b> A/c No. : <b>032005000076</b> Branch & IFS Code : <b>Mahim Branch &amp; ICIC0000320</b> SWIFT Code : <b>ICICINBBCTS</b> for Thomas Assessments Pvt. Ltd. Authorised Signatory
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