

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b65e7f72c1a203f1f0dab2324ab299c511a0-0cf1387a84010b3c894121c03f28
 Ack No. : 122423430439708
 Ack Date : 7-Oct-24

Karandikar Laboratories Pvt. Ltd. B-101, Ansa Industrial Estate, Saki-Vihar Road, Saki Naka, Andheri (East), Mumbai - 400 072 Phone No. 28471395 / 97 / 98, Fax No: 28470126 GSTIN/UIN: 27AACCK3624K1ZH State Name : Maharashtra, Code : 27 CIN: U33125MH2004PTC145610 E-Mail : sales@karandikarlab.com	Invoice No. D-0278/24-25	Dated 7-Oct-24
	Delivery Note Semolina 07.10.24	Mode/Terms of Payment
Buyer (Bill to) Semolina Kitchens Private Limited Mumbai Airport T1, Food & Beverages Outlets, Terminal 1B & 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Sanatcruz(E) GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F	Reference No. & Date.	Other References On Site Calibration Dtd.12.07.24
	Buyer's Order No. Semolina/PO/24-25/000630	Dated 30-Jul-24
	Dispatch Doc No.	Delivery Note Date 7-Oct-24
	Dispatched through	Destination Mr.Nikhil Rane
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DTC With Sensor (Report No.24072525 to 24072564)	998346	40 No.	450.00	No.		18,000.00
	CGST @9%				9 %		1,620.00
	SGST @9%				9 %		1,620.00
Total			40 No.				₹ 21,240.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998346	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Only**

Company's PAN : AACCK3624K	Company's Bank Details A/c Holder's Name : Karandikar Laboratories Pvt. Ltd. Bank Name : HDFC Bank Ltd. A/c No. : 01732020000209 Branch & IFS Code : Boisar-401501 (MICR Code:400240202) & HDFC0009260
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Karandikar Laboratories Pvt. Ltd. Authorised Signatory