

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MEROO ELECTRIC CORPORATION</b> Prop. Dhanesh P. Shah B-504, Vimal Apt. SARVODAYA PARSHWANATH NAGAR NAHUR ROAD, MULUND (W) Mumbai-400080 GSTIN/UIN: 27ABAPS7717D1ZN State Name : Maharashtra, Code : 27 E-Mail : meroelectric@gmail.com	Invoice No.	Dated
	<b>244/2024-25</b>	<b>20-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Semolina Kitchens Private Limited., Gala No.A 38/39 & 49, New Empire Industrial Estate, J.B.Nagar, Andheri (East). Mumbai-400059 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1-Floor, Bock A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli., Mumbai-400018. Maharashtra GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	70Sqmm Copper Flexible Cable	8544	18 %	16 Mtr	773.00	Mtr	12,368.00
2	16 Sqmm Copper Flexible Cable	8544	18 %	12 Mtr	180.00	Mtr	2,160.00
							14,528.00
Delievry Tempo/Taxi Charges CGST OUTPUT SGST OUTPUT Less: R/off							600.00 1,361.52 1,361.52 (-)0.04
<b>Total</b>					<b>28 Mtr</b>		<b>₹ 17,851.00</b>

Amount Chargeable (in words)

**Indian Rupees Seventeen Thousand Eight Hundred Fifty One Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	15,128.00	9%	1,361.52	9%	1,361.52	2,723.04
<b>Total</b>			<b>1,361.52</b>		<b>1,361.52</b>	<b>2,723.04</b>

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

Company's PAN : **ABAPS7717D**

Declaration

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

Company's Bank Details

Bank Name : **CANARA BANK**

A/c No. : **0226201005446**

Branch & IFS Code : **MULUND WEST & CNRB0000226**

for **MEROO ELECTRIC CORPORATION**



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

