

Tax Invoice

STEEL CRAFT - 2023-24 Regd Office: 1201, Omkarshri, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM State Name : Maharashtra, Code : 27 E-Mail : milind@steel-craft.in	Invoice No. SC/06/2024-25 Delivery Note	Dated 24-Apr-24 Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD GUJRAT Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, GUJRAT GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No. Semolina/PO/24-25/000185 Dispatch Doc No.	Dated 24-Apr-24 Delivery Note Date
	Dispatched through Vasai Terms of Delivery	Destination Ahmedabd Airport
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD GUJRAT Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, GUJRAT GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		

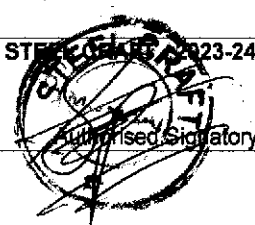
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Table with Sink	9403	1 NOS	21,500.00	NOS	21,500.00
2	Wall Mounted Knee Operated Sink	9403	1 NOS	9,500.00	NOS	9,500.00
	IGST 18% OTC				18 %	5,580.00
	Total		2 NOS			₹ 36,580.00

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9403	31,000.00	18%	5,580.00	5,580.00
Total	31,000.00		5,580.00	5,580.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

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

for STEEL CRAFT 2023-24

 Authorised Signatory

This is a Computer Generated Invoice