

Tax Invoice

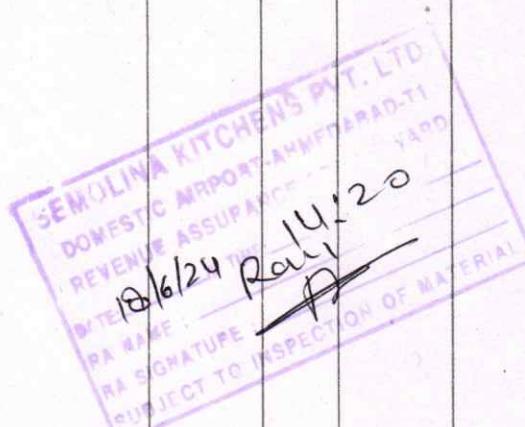
e-Invoice



IRN : 8e72d489451df38d46e99a83ae9de50a935f298a3da-0dc01f1ddd7499a001243
 Ack No. : 162417413484821
 Ack Date : 12-Jun-24

 TCT VENTURES PRIVATE LIMITED-GUJARAT 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.	Dated
	VM/24/Jun-90	12-Jun-24
Consignee (Ship to) Semolina Kitchens Private Limited Terminal 1 domestic airport Near Arrival area cafeccino Outlet Hansol Ahmedabad 382475 Mr. Anup -79995 83460 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) Semolina Kitchens Private Limited 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Maintenance Charges (S) 2 Machines June - 2024	998732	18 %				3,000.00
							270.00
							270.00
							CGST
							SGST
							Total
							₹ 3,540.00



Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total:	3,000.00		270.00		270.00	540.00

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

Remarks: Maintenance charges for the month of June - 2024
 Company's PAN : AAHCT6882D

for TCT VENTURES PRIVATE LIMITED-GUJARAT
 ANURAG BHAMIDIPATY
Digitally signed on 17-06-2024 10:21:48
 Authorised Signatory