


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3fe4bc72c01d9799140ecaf8341e89528bb07dc0-afd22a54c62dd40e13c68949
 Ack No. : 122423612382659
 Ack Date : 19-Oct-24

 TECHOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI.-400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UID: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No. TAS/MH24-25/267	Dated 19-Oct-24
	Delivery Note	Mode/Terms of Payment AGREED
	Reference No. & Date.	Other References AFRIN
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI) TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, MUMBAI MAHARASHTRA, 400099 KIND ATTAN, SWAPNIL CONTACT NO. 99870 22136 GSTIN/UID : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Buyer's Order No. "PO NO- Semolina/PO/24-25/000961"	Dated 12-Sep-24
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (MUMBAI) TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, MUMBAI MAHARASHTRA, 400099 KIND ATTAN, SWAPNIL CONTACT NO. 99870 22136 GSTIN/UID : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER	85167920	18 %	2.0000 NO	4,250.00	NO		8,500.00
2	INSECT KILLER TRAPPER	85167920	18 %	1.0000 NO	4,250.00	NO		4,250.00
								12,750.00
								1,147.50
								1,147.50
	Total			3.0000 NO				₹ 15,045.00

SEMOLINA KITCHENS PRIVATE LIMITED
 JB NAGAR STORE
 29 OCT 2024
 RECEIVED SUBJECT TO INSPECTION

CGST OUTPUT Submission
 SGST OUTPUT
 Location: MUMBAI TI
 Date: 29/10/24, Time 17:01
 Invoice ID: 1016828
 Invoice Name: Prashant Narsale
 Invoice Amount: 15045
 Invoice Date: 29/10/24

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 29/10/24 IN TIME: 19:52
 RA NAME: Shubham
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION MATERIAL

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85167920	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
Total	12,750.00		1,147.50		1,147.50	2,295.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety Five Only**

Company's Bank Details
 A/c Holder's Name: **TECHOCRATS SECURITY SYSTEMS PVT. LTD.**
 Bank Name : **ICICI Bank C/A**
 A/c No. : **120605000047**
 Branch & IFS Code : **Aarey Road Goregaon East & ICIC0001206**
 for **TECHOCRATS SECURITY SYSTEMS PVT. LTD.**

Declaration
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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