

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Threaded Bolts Industries 7th Floor, 41, Giri Chaya Bldg, Loyalika Compound, Chowpatty Bandstand Malabar Hill, Mumbai- 400 006 Tel No. : 022 24131112 / 3 Mob No. 7039785711/ 9082644028 GSTIN/ UIN: 27AVSPS5614D1Z8 State Name : Maharashtra, Code : 27 E-Mail : threadedbolts@hotmail.com	Invoice No. 2210	Dated 26-Nov-2022
	Delivery Note 2210	Mode/Terms of Payment Advance Received
Consignee Semolina Kitchens Private Limited 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Mumbai- 400 018 GSTIN/ UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Supplier's Ref. 2210	Other Reference(s)
	Buyer's Order No. PO/SKPL/22-23/000006	Dated 5-Oct-2022
Buyer (if other than consignee) Semolina Kitchens Private Limited Trivandrum International Airport, Airport Rd, Chacka, Thiruvananthapuram, Kerala 695008, Contact Person : Mr. Puneeth Kumar, Mob No. 8310212734 GSTIN/ UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr. Santosh Sawant Contact : 8879660007 E-Mail : santosh.sawant@kapcocatering.com 8310212734 puneeth	Despatch Document No. 2210	Delivery Note Date 26-Nov-2022
	Despatched through PCS Courier	Destination Kerala - 695008
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CDB 60 Ltr. 1 Green, 1 Blue <i>dustbins - unclejoey</i>	392690	2 pieces	1,200.00	pieces		2,400.00
							216.00
							216.00
CGST INPUT SGST Input							
SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Airport Revenue Assurance Dept * INWARD * Date: 28-12-22 Time: 16:15 S.No: 73 RA Sign & ID: <i>[Signature]</i> Subject to Inspection <i>1004096</i> <i>7</i>		SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Airport STORES INWARD Date: 28/12/22 S.No: Sign: <i>[Signature]</i>					
Total			2 pieces				2,832.00 ₹

Amount Chargeable (in words) **Two Thousand Eight Hundred Thirty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392690	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **Four Hundred Thirty Two INR Only**

Company's PAN : AVSPS5614D
 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 : BANK OF BARODA - 841
 A/c No. : 36080200000841
 Branch & IFS Code: SEWREE & BARBOMCSEWR
 for Threaded Bolts Industries

Authorised Signatory *[Signature]*

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice