

Tax Invoice

(ORIGINAL FOR RECIPIENT)


Threaded Bolts Industries
 7th Floor, 41, Giri Chaya Bldg,
 Loyalka 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

Consignee (Ship to)
Semolina Kitchens Private Limited
 Food And Beverages Outlets, Terminal 1B
 And 1C, Domestic, Terminal, Chhatrapati
 Shivaji, International Airport, Santacruz East,
 Mumbai, Maharashtra, 400099, Siddhart Routh - 77386 94402 / 91520 01784
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Santosh Sawant
 Contact : 8879660007
 E-Mail : santosh.sawant@kapcocatering.com

Buyer (Bill to)
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
 Contact person : Mr. Santosh Sawant
 Contact : 8879660007
 E-Mail : santosh.sawant@kapcocatering.com

Invoice No. 4517	Dated 9-Jul-24
Delivery Note 4517	Mode/Terms of Payment Advance Received
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/24-25/000563	Dated 1-Jul-24
Dispatch Doc No. 4517	Delivery Note Date 9-Jul-24
Dispatched through By Tempo	Destination Santacruz (East)
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS Q Manager Golden Queue Manager Barricade With Red Velvet Rope	7325	6 Nos	3,500.00	Nos		21,000.00
	CGST OUTPUT						1,890.00
	SGST OUTPUT						1,890.00
	Total		6 Nos				24,780.00 ₹

SEMOLINA KITCHENS PRIVATE LIMITED
 MUMBAI
 STORE - T1

 RECEIVED SUBJECT TO INSPECTION

9/7/24 16:30
 Sonali
 RECEIVED INWARD
 MATERIAL

Amount Chargeable (in words) **Twenty Four Thousand Seven Hundred Eighty INR Only** E. & O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7325	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

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

Company's PAN : **AVSPS5614D**

Company's Bank Details
 Bank Name : **BANK OF BARODA - 841**
 A/c No. : **36080200000841**
 Branch & IFS Code : **SEWREE & BARBOMCSEWR**

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

for Threaded Bolts Industries


SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Siddhart - 7738694402
 9152001784

