

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		Invoice No. 4797	Dated 23-Sep-24
Consignee (Ship to) Semolina Kitchens Private Limited Gala No. A 38/39 & 49, New Empire Industrial Estate, J.B. Nagar, Andheri (East) , Mumbai- 400 059, Store No -7738416670 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr. Santosh Sawant Contact : 8879660007 E-Mail : santosh.sawant@kapcocatering.com		Delivery Note 4797	Mode/Terms of Payment 1 Days
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		Reference No. & Date.	Other References
		Buyer's Order No. Semolina/PO/24-25/000656	Dated. 8-Aug-24
		Dispatch Doc No. 4797	Delivery Note Date 23-Sep-24
		Dispatched through By Tempo	Destination Andheri (East)
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Bio Dustbin 30 Ltr <i>Green Colour</i>	3923	1 pieces	660.00	pieces		660.00	
2	Paddler - Grey <i>60 Ltr</i>	392690	2 Nos	1,100.00	Nos		2,200.00	
3	Plastic Swing Bin 60 Ltrs	39249090	2 pieces	600.00	pieces		1,200.00	
4	SS Plain Peddle Bin 7 x 10 (5 Ltr)	7323	3 pieces	420.00	pieces		1,260.00	
5	Dustbin 900 ML <i>Nakoda 900 ML</i>	39261090	6 pieces	180.00	pieces		1,080.00	
6	8 x 12 JALI	73239990	3 pieces	280.00	pieces		840.00	
							7,240.00	
Less :							CGST OUTPUT SGST OUTPUT Round Off	588.60 588.60 (-)0.20
Total							8,417.00 ₹	

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

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

mob % - 7738694402

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 4797

Dated 23-Sep-24

Threaded Bolts Industries
7th Floor, 41, Giri Chaya Bldg,
Loyalka Compound, Chowpatty Pandstand
Malabar Hill, Mumbai- 400 006
Tel.No. : 022 24131112 / 3
Mob No. 7039785711/ 90826-4028
GSTIN/UIN: 27AVSPS5614D1Z8
State Name : Maharashtra, Code : 27
E-Mail : threadedbolts@hotmail.com

Party : **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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3923	660.00	9%	59.40	9%	59.40	118.80
392590	2,200.00	9%	198.00	9%	198.00	396.00
39249090	1,200.00	9%	108.00	9%	108.00	216.00
7323	1,260.00	6%	75.60	6%	75.60	151.20
39261090	1,060.00	9%	97.20	9%	97.20	194.40
73239990	840.00	6%	50.40	6%	50.40	100.80
Total	7,240.00		588.60		588.60	1,177.20

Tax Amount (in words) : **One Thousand One Hundred Seventy Seven INR and Twenty paise Only**



for Threaded Bolts Industries

