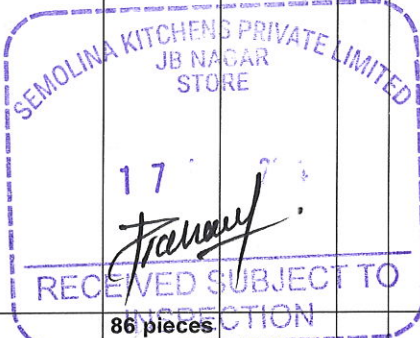
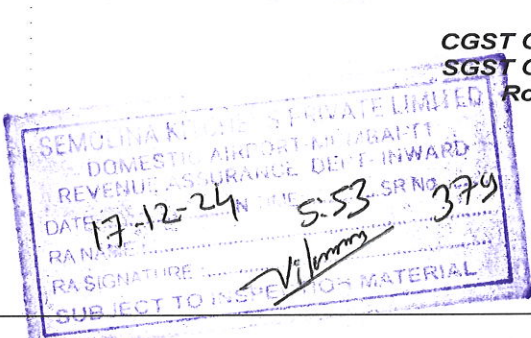


Threaded Bolts Industries 7th Floor, 41, Giri Chaya Bldg, Loyalka Compound, Chowpatty Bandstand Malabar Hill, Mumbai- 400 006 Tel No. : 022 24131112 / 3 Mob No. 7039785711/ 9082644028 GSTIN/UIN: 27AVSPS5614D1Z8 State Name : Maharashtra, Code : 27 E-Mail : threadedbolts@hotmail.com		Invoice No. 5133	Dated 16-Dec-24
Consignee (Ship to) Semolina Kitchens Private Limited Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai - 400 099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Contact person : Mr. Santosh Sawant Contact : 8879660007 E-Mail : santosh.sawant@kapcocatering.com		Delivery Note 5133	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/24-25/001615	Dated 2-Dec-24
		Dispatch Doc No. 5133	Delivery Note Date 16-Dec-24
		Dispatched through By Tempo	Destination Santacruz
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nilkamal Crate JR-64160 Blue	39231090	30 pieces	417.00	pieces		12,510.00
2	Nilkamal FPO-Crate-50 Green	39231090	10 pieces	521.00	pieces		5,210.00
3	Nilkamal Crate JR-53300LW Green	39231090	10 pieces	399.00	pieces		3,990.00
4	Nilkamal Pallet SP1210MW Blue	39231090	6 pieces	3,030.00	pieces		18,180.00
5	Nilkamal Crate CH-64160 Blue	39231090	30 pieces	510.00	pieces		15,300.00
							55,190.00
Less :							4,967.10
							4,967.10
							(-).020
Total							65,124.00 ₹



Amount Chargeable (in words) **Sixty Five Thousand One Hundred Twenty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39231090	55,190.00	9%	4,967.10	9%	4,967.10	9,934.20
Total	55,190.00		4,967.10		4,967.10	9,934.20

Document Submission Details

Location: **MUMBAI**

Date: **18/12/24**

Employee ID: **1016828**

Name: **Bashant**

Department: **Stores**

Company's PAN: **AVSPS5614D1Z8**

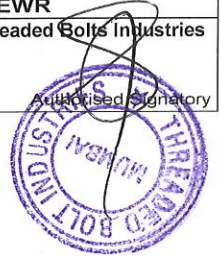
Signature: **Trashant**

Tax Amount (in words) **Nine Thousand Nine Hundred Thirty Four INR and Twenty paise Only**

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.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Mr. Sanjay
 9930088335

RA-Samir Bhatt
 Bashant
 16/12/24
 15:10

Bashant