Tax Invoice

V D Enterprises®(2023 -2025)
We protect your capital, so you can live your life stress-free
Plot no. 14, Shop No. 6, Shelter Co-op Hsg Society, Sector-5, Ghansoli, Mumbai Suburban, Maharashtra, 400701 / Code: 27
9322515784 / 8108113383
GSTIN/UIN: 27ALCPS8112J1ZW
State Name : Maharashtra, Code : 27
Contact : 022 2755 2272,8108113378/74
E-Mail : vdesoni@gmail.com/ / saleslockerhub@gmail.com
www.godrejlockerhub.com

Invoice No. **vde/2024-25/890**	Dated **9-Dec-24**
Delivery Note	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **Semolina/PO/24-25/001239**	Dated **14-Oct-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Shiv**	Destination **SANTACRUZ**
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. **dt. 14-Oct-24**	
Terms of Delivery **7 Days**	

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, Swapnil Sutar- 9987022136
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27
Contact : 9702415737

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
Food And Beverages Outlets, Terminal 1B
And 1C, Domestic Terminal, Chhatrapati
Shivaji International, Airport, Santacruz East, Mumbai, Maharashtra, 400099
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27
Contact : 9702415737

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Godrej Matrix 1814 KL HL**	83030000	**1.0 Nos**	59,136.76	Nos	**59,136.76**
	Output Cgst @ 9%					**5,322.31**
	Output Sgst @ 9%					**5,322.31**
	Less : ***Round Off (-)***					**(-)0.38**
	Total		**1.0 Nos**			**₹ 69,781.00**

SEMOLINA KITCHENS PRIVATE LIMITED JB NAGAR STORE
17 DEC 2024
RECEIVED SUBJECT TO INSPECTION
Pranoy
026014
RA-Samir Bari 16/12/24 16:20
Bhavesh Yadav 16/12/24
17-12-24 5:46 377

Amount Chargeable (in words) *E. & O.E*
INR Sixty Nine Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83030000	59,136.76	9%	5,322.31	9%	5,322.31	10,644.62
Total	**59,136.76**		**5,322.31**		**5,322.31**	**10,644.62**

Tax Amount (in words) : **INR Ten Thousand Six Hundred Forty Four and Sixty Two paise Only**

Document Submission Details
Location : MUMBAI T1
Date: 18/12/24 Time 12:52
Employee ID : Prashant
Name : 101682
Department : Stores
Signature : Prashant

Company's PAN : **ALCPS8112J**

Company's Bank Details
Bank Name : **Saraswat Co-Operative Bank-3192**
A/c No. : **055500100003192**
Branch & IFS Code : **Vikhroli(W) & SRCB0000055**

Customer's Seal and Signature

for V D Enterprises®(2023 -2025)
Authorised Signatory

This is a Computer Generated Invoice