

GST INVOICE

ORIGINAL FOR BUYER

Subject to Mumbai Jurisdiction

VAVIYA STATIONERS & PRINTERS

UNIT#2, B WING, GROUND FLOOR, CHITRAKOOT BUILDING, OPP JIO DIGITAL, AGAR BAZAAR, DADAR WEST MUMBAI :
Mob. : 9987719279 Email - vaviyastationers@gmail.com

GSTIN No. : 27AZVPP0505B1ZG

Transportation Mode:

Invoice No. : SA000134/24-25 Date. :12/11/2024

Vehicle Number :

Date & Time of Supply :

P.O. NO. :

Place of Supply :

Date : / /

State Code : 27 State : Maharashtra

M/s. SEMOLINA KITCHENS PRIVATE LIMITED

1ST FLOOR,BLOCK A,SHIV SAGAR ESTATE
DR. ANNIE BESANT ROAD,WORLI
MUMBAI - 400018

State Code :

GSTIN Number : 27ABICS8699F1ZJ

Details Of Consignee Shipped to

Sr. No.	Chal No.	Description	HSN/SAC CODE	Qty	Rate	Unit	CGST %	SGST %	IGST %	Amount
1		A/4 SIZE LETTER HEAD PRINTING	4820	2000	2.50	NOS	9.00	9.00		5000.00

TRAVEL FOOD SERVICES PVT.LTD.
SECURITY CHECK IN / OUT
Date: 12-11-2024
Time: 11:50
Security Name: [Signature]
Security Sign: [Signature]

GST %	Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Tax Free	Total Amt	
0 %							5000.00
5 %							
12 %							
18 %	5000.00	450.00	450.00			5900.00	
28 %							
Total	5000.00	450.00	450.00			5900.00	

Rupees : Five Thousand Nine Hundred only.

GRAND TOTAL	5900.00
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Add : CGST 450.00
Add : SGST 450.00

Terms & Conditions

- Goods Once sold will not be taken back or exchanged.
- A/c payee cheques to be drawn in favour of VAVIYA STATIONERS & PRINTERS
- Interest at the rate of 18% per anum will be charged on all bill paid within 30 days from the bill date.
- Complaints of any nature must be communicated in 7 days from the date of delivery writing within

Bank Details

Bank Name : KARNATAKA BANK LTD
Branch : DADAR WEST
Account No.: 5272000100009501
IFSC Code : KARB0000527

E. & O.E.
FOR VAVIYA STATIONERS & PRINTERS

[Signature]
Authorized Signatory

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing, directly or indirectly from the buyer.