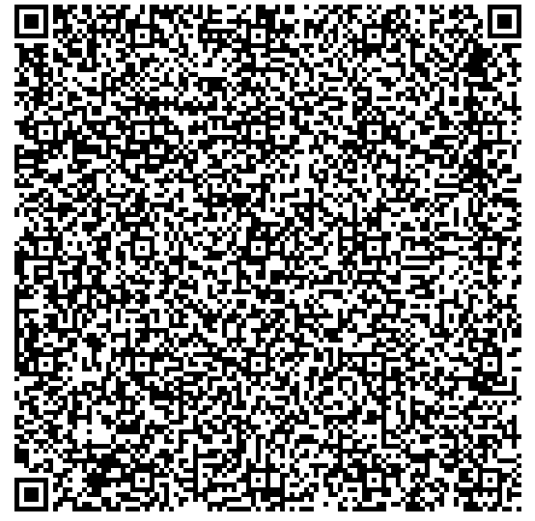


27AAECG1363M1ZF
GOLD FINGER EST PRIVATE LIMITED



1.e-Invoice Details

IRN : 2cbd7a43990eb45328c5746b8098f540c Ack No. : 122422913135999
5f1266e08e837977fc86489d4383e4c

Ack Date : 02-09-2024 14:37:00

2.Transaction Details

Supply type Code : B2B

Document No. : 10/24-25

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : GUJARAT

Document Type : Tax Invoice

Document Date : 02-09-2024

3.Party Details

Supplier :

GSTIN : 27AAECG1363M1ZF
GOLD FINGER EST PRIVATE LIMITED
OFFICE NO. 207, 2ND FLOOR, ABBA RESIDENCY, JOGESHWARI
WEST,
MUMBAI 400102 MAHARASHTRA
9930851888 info@goldfingers.in

Recipient :

GSTIN : 24ABICS8699F1ZP
SEMOLINA KITCHENS PRIVATE LIMITED
Terminal 2, Ahmedabad International Airport Limited, Hansol,
Ahmedabad,
Ahmedabad Place of Supply: GUJARAT
382475 GUJARAT

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Civil Interior Work	995419	0	OTH	651700.28	0	651700.28	18.00 + 0.00 0.00 + 0	0	769006.33

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
651700.28	0.00	0.00	117306.05	0.00	0.00	0.00	0.00	-0.33	769006.00

Generated By : 27AAECG1363M1ZF

Print Date : 02-09-2024 14:37:25



122422913135999

eSign

Digitally Signed by NIC-IRP
on : 2024-09-02 14:37:00