

## Nimisha Jadhav

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**From:** Shyam Sunder Pandey <sspandey.gfepl@gmail.com>  
**Sent:** 02 September 2024 16:10  
**To:** Nimisha Jadhav  
**Cc:** Santosh Tambe; info@goldfingers.in; Suraj Kumbhar; Urmila Jadhav  
**Subject:** Re: Revise bill required :REF242510522\_GOLD FINGER EST PVT LTD  
**Attachments:** Credit Note Semolina.pdf; einv1-10.pdf

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir/ Madam,

Please find attached the e-invoice and credit note related to our recent transaction with SEMOLINA KITCHENS PVT LTD.

### Details:

- **E-Invoice Number: 10/24-25**
- **Invoice Date: 02-09-2024**
- **Credit Note Number: CN/01/24-25**
- **Credit Note Date: 31-08-2024**

### Important Notice:

***We would like to bring to your attention that the payment for the attached e-invoice must be credited to our bank account before the end of this month. Failure to do so will result in the cancellation of the invoice without further notice. Additionally, a credit note will be issued against the invoice. Please be advised that if the payment is not received by the end of the month, Gold Finger Est Pvt Ltd will be liable for the GST on this invoice, which could have significant financial implications for us. We urge you to prioritize this payment to avoid any inconvenience and potential action.***

We appreciate your prompt attention to this matter and request that you confirm receipt of this email and the attached documents.

Thank you for your cooperation.

Best regards,

On Sat, Aug 31, 2024 at 3:11 PM Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)> wrote:

Dear Sir,

As discussed please share revised invoice with Semolina Ahmedabad billing address as mention on attached PO and GST.

- Share CN same amount .
- Share revised bill.

Thanks & Regards,

Nimisha Jadhav.

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**From:** Nimisha Jadhav  
**Sent:** 31 August 2024 14:54  
**To:** Santosh Tambe <[santosh.tambe@travelfoodservices.com](mailto:santosh.tambe@travelfoodservices.com)>  
**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>  
**Subject:** FW: Revise bill required :REF242510522\_GOLD FINGER EST PVT LTD  
**Importance:** High

Dear Sir,

Kindly share revised bill on Priority with Semolina Ahmedabad billing address .

Thanks & Regards,

Nimisha Jadhav.

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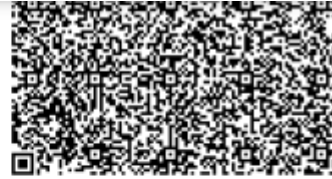
**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>  
**Sent:** 31 August 2024 14:52  
**To:** Nimisha Jadhav <[nimisha.jadhav@travelfoodservices.com](mailto:nimisha.jadhav@travelfoodservices.com)>  
**Cc:** Suraj Kumbhar <[suraj.kumbhar@travelfoodservices.com](mailto:suraj.kumbhar@travelfoodservices.com)>; Urmila Jadhav <[urmila.jadhav@travelfoodservices.com](mailto:urmila.jadhav@travelfoodservices.com)>  
**Subject:** Revise bill required :REF242510522\_GOLD FINGER EST PVT LTD  
**Importance:** High

Hi Mam,

Please arrange revise bill billing address as Semolina Ahmedabad

Reference No	Transcation Type	Invoice No	Invoice Date	Invoice Amount	PO Category	Supplier Name	Branch Name
REF242510522	With PO	6/24-25	09-Aug-2024 00:00:00	769006.33	Capex NSO	GOLD FINGER EST PVT LTD	Ahmedabad

# GOLD FINGER EST PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 07d70a9745aa01f4e9dd71cd639f612d4 Ack No. : 122422594578733  
a7016c504655287306889418c12269d

Ack Date : 09-08-2024 19:56:00

## 2.Transaction Details

Supply type Code : B2B

Document No. : 6/24-25

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

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 09-08-2024

## 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 : 27ABICS8699F1ZJ

Semolina Kitchens Private Limited

1st Floor, Block A South Wing, Shiv Dr Annie Besant Road, Worli

Mumbai Place of Supply: MAHARASHTRA

400018 MAHARASHTRA

## 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	Other charges	Total
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Thanks & Regards,

S.M. Pandey  
Gold Finger Est.Pvt.Ltd  
(Project Head)

+91 9004317099

*Save paper save Earth !!!!*