

Tax Invoice

e-Invoice



IRN : 6880f68a64a4198996b21beccc2b0e08ccbf3dbce204a-f75ada5a41d11b5f36c
 Ack No. : 122424318573279
 Ack Date : 7-Dec-24

Deluxe Caterers Pvt Ltd 1, Rashid Mansion, Ground Floor, Dr. Annie Besant Road, Lotus, Worli, Mumbai - 400018 GSTIN/UIN: 27AAACD1685R1Z3 State Name : Maharashtra, Code : 27 E-Mail : accounts.receivable@copperchimney.in		Invoice No. DCPL/24-25/00678		Dated 3-Dec-24			
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Gvk Lounge International Cip Lounge West Side Terminal 2 Chhatrapati Shivaji International Airport Santacruz East Mumbai-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment 30 Days			
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Gvk Lounge International Cip Lounge West Side Terminal 2 Chhatrapati Shivaji International Airport Santacruz East Mumbai-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Sale of Asset CGST Output @ 9.00% SGST Output @ 9.00%	84181090			9 %	1,90,366.10	
					9 %	17,132.95	
						17,132.95	
	Total					₹ 2,24,632.00	
Amount Chargeable (in words) E. & O.E INR Two Lakh Twenty Four Thousand Six Hundred Thirty Two Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
84181090		1,90,366.10	9%	17,132.95	9%	17,132.95	34,265.90
Total		1,90,366.10		17,132.95		17,132.95	34,265.90
Tax Amount (in words) : INR Thirty Four Thousand Two Hundred Sixty Five and Ninety paise Only Remarks: kulfi display icream machine make model Smart Williams Refrigeration Declaration Deluxe is registered under the Micro, Small and Medium Enterprises development Act, 2006. Interest @18% p.a. will be charged on all bills not paid within 7 days. Please deduct TDS as per Lower Tax Deduction certificate.							
						for Deluxe Caterers Pvt Ltd Authorised Signatory	

This is a Computer Generated Invoice