



# STEELCRAFT FOODSERVICE EQU

GALA NO. 9, UNIT NO. 8, S. NO. 23, E. D. ESTATE, DEVDAL, KAMAN  
ROAD, SAGPADA, VASAI EAST, Thane, VASAI EAST, Maharashtra,  
401208,  
GSTIN : 27ABFCS7383D1Z3

## PROFORMA INVOICE

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

Reverse Charge : No	Challan No. :
Proforma Invoice No. : SC/AUG-78	Vehicle No. :
Proforma Invoice Date : 07-Aug-2024	Place of Supply :
State : Maharashtra	State Code : 27

### Details of Receiver | Billed to:

### Details of Consignee | Shipped to:

Name : Semolina kitchens Private Limited	Name : Semolina kitchens Private Limited
Address : KFC MUMBAI T1C	Address : KFC MUMBAI T1C
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Rack 2'X1'1"	9403	1	NOS	30250	30,250.00	9.0%	2722.5	9.0%	2722.5	35,695.00
2	Rack 3'X2'	9403	9	NOS	28500	2,56,500.00	9.0%	23085.0	9.0%	23085.0	3,02,670.00
3	Rack 2'X1'4"	9403	2	NOS	19850	39,700.00	9.0%	3573.0	9.0%	3573.0	46,846.00
4	Rack 4'X2'	9403	1	NOS	38500	38,500.00	9.0%	3465.0	9.0%	3465.0	45,430.00
5	Hand Wash Sink veg	9403	1	NOS	9804	9,804.00	9.0%	882.36	9.0%	882.36	11,568.72
6	Hand Wash Sink non veg	9403	1	NOS	9804	9,804.00	9.0%	882.36	9.0%	882.36	11,568.72
7	Veg Prep Table	9403	1	NOS	18399	18,399.00	9.0%	1655.91	9.0%	1655.91	21,710.82
8	Toaster Table veg	94031010	1	NOS	16071	16,071.00	9.0%	1446.39	9.0%	1446.39	18,963.78
9	Toaster Table non veg	94031010	1	NOS	16071	16,071.00	9.0%	1446.39	9.0%	1446.39	18,963.78
10	Griller Table	94031010	1	NOS	11411	11,411.00	9.0%	1026.99	9.0%	1026.99	13,464.98
11	Rack Table	9403	1	NOS	8309	8,309.00	9.0%	747.81	9.0%	747.81	9,804.62
12	BT Sink	7324	1	NOS	11098	11,098.00	9.0%	998.82	9.0%	998.82	13,095.64
13	3 Bowl Sink shelf	73241000	1	NOS	4439	4,439.00	9.0%	399.51	9.0%	399.51	5,238.02
14	Dirty Dish Landing Table	94031010	1	NOS	14950	14,950.00	9.0%	1345.5	9.0%	1345.5	17,641.00
15	Bun trolley	9403	1	NOS	14841	14,841.00	9.0%	1335.69	9.0%	1335.69	17,512.38
16	Maintenance rack	9403	1	NOS	19500	19,500.00	9.0%	1755.0	9.0%	1755.0	23,010.00
17	Mop Sink	73241000	1	NOS	9804	9,804.00	9.0%	882.36	9.0%	882.36	11,568.72

**Total Quantity** : 26      **Rs.5,29,451.00**      **Rs.47650.59**      **Rs.47650.59**      **Rs.624752.18**

### Total Proforma Invoice Amount in words

Six Lakh Twenty Four Thousand Seven Hundred Fifty Two Rupees Only

Total Amount Before Tax : Rs.5,29,451.00

Add : CGST : Rs.47650.59

Add : SGST : Rs.47650.59

### Bank Details

Account Holder Name : Steelcraft Food Service Equipments Pvt Ltd  
Bank Account Number : 59209819553459  
Bank IFSC Code : HDFC0000038  
Bank Name : HDFC BANK LTD  
Bank Branch Name : Evershine vasai (E) 401208  
Swift Code : HDFCINBBXXX

Tax Amount : GST : Rs.95,301.18

Round Off Value : -0.18

Amount With Tax : Rs.6,24,752.00

**Terms And Conditions**

Certified that the particular given above are true  
and correct

**For, STEELCRAFT FOODSERVICE EQU**



Authorised Signatory