

TAX INVOICE

SHREE BALAJI EXPORT

B/305 , MANGLYA APPARTMENT NEAR ANJALI CROSS ROAD VASNA AHMEDABAD 380007 GUJARAT
PHONE: 9601284894

GST No: 24AAVPA3478P1Z1 PAN : AAVPA3478P

Receiver(Billed to) : SEMOLINA KITCHENS PRIVATE LIMITED CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW LUCKHNOW 226009 State Code : 09 State/UT : UTTAR PRADESH GST No: 09ABICS8699F1ZH PAN : ABICS8699F	Invoice Number : T 000019/2425 Invoice Date : 29/06/2024 Challan No : Indent No : Lr No. :
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Consignee: SEMOLINA KITCHENS PRIVATE LIMITED CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW LUCKHNOW 226009 State Code : 09 State : UTTAR PRADESH GST No: 09ABICS8699F1ZH PAN : ABICS8699F	Disp From : To : Transport : Agent : P.O.S : (09) Uttar Pradesh Apply Reverse Charge: N % :
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SR .	BALE No.	DESCRIPTION	HSN CODE	PCS.	QTY.	U/M	RATE	Disc %	Discount	Taxable Amount
1		BADGE	8310		400.00	PCS	95.00			38000.00
PAYMENT DUE DAYS :										400.00
										38000.00

HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237							SHIPPING 1000		1000.00	
Rs: Forty Six Thousand Twenty Only							Total Amount before tax :		39000.00	
							Add : CGST		:	
							Add : SGST		:	
							Add : IGST		7020.00	
HSN CODE							Tax Amount :		7020.00	
SGST %							Total Amount After Tex		46020.00	
SAMT							GST Payable on Reverse Charge		:	
CGST %										
CAMT										
IGST %										
IAMT										
8310					18.00		180.00			
					18.00		6840.00			

Terms & Condictions (1) Subject to AHMEDABAD Jurisdiction. (2) Sold and despatched goods will not be taken back. (3) Payment should be made by payees accounts cheque or draft only. (4) Interest will be charged @24% after due date. (5) No complaint will be accepted once the goods are cut. (6) mal cut hone ke bad humari koi iawabdari nahi rheoi	Certified that the particulars given above are true and correct. FOR, SHREE BALAJI EXPORT
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SHREE BALAJI EXPORT
Chirag
AUTHORISED SIGNATORY