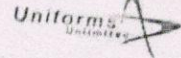




DEZENZIA

TAX INVOICE

13 Boxes



Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email uniforms@unilimit.com

Customer Name : SEMOLINA KITCHENS PVT LTD
Billing Address : T2, AHM INT. AIRPORT LTD HANSOL, AHMEDABAD GUJRAT, 382475 INDIA

Branch : MUM
Invoice No : 2023-24/04121
Invoice Date : 10-01-2024
Buyers PO No : 001899
Dispatch Through : -
Destination : Gujarat
Place Of Dispatch : Maharashtra
E-Way Bill No. :



Delivery Address : T2, AHM INT. AIRPORT LTD HANSOL, AHMEDABAD GUJRAT, 382475 INDIA

Customer GSTIN/UID : 24ABIC58699F1ZP

Contact Person Name :
Contact No :

Handwritten initials 'AA'

CHALLAN NO(s): DC/MUM/2324/03179

Table with 7 columns: QUANTITY, DESCRIPTION OF GOODS, HSN CODE, RATE PER UNIT, GST RATE %, TOTAL AMOUNT. Includes items like Shirt, Tie, Manager Trouser Male, Business Suit Male, Pant, Coat, Skirt. Grand Total (INR) 219,051.00.

Handwritten number 1015810/2

AMOUNT CHARGEABLE(INR) : Two Lakhs Nineteen Thousand Fifty One Rupees Only

Table with 8 columns: HSNCode, TAXABLE VALUE, CENTRAL TAX (CGST) RATE/AMOUNT, STATE TAX (SGST) RATE/AMOUNT, INTEGRATED TAX (IGST) RATE/AMOUNT. Includes handwritten 'Material Received' and a purple stamp from SEMOLINA KITCHENS PVT. LTD.

TAX AMOUNT(INR) : Twenty Thousand One Hundred Fifty One Rupees Only

Declaration : We declare that this invoice shows the actual price of the goods & service described and that all the particulars are true and correct.

Terms & Condition: 1. Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods. 2. Pay by A/c payee cheque/Bank transfer only.

Company's Details: Company Name : Uniforms Unlimited, GSTIN : 27AABFU8180G1ZY, Bank Name : Kotak Mahindra Bank, PAN No. : 09582180000070, Branch & IFS Code : KKBK0000958

E. & O.E. For Uniforms Unlimited Authorized Signatory

Ref:zee