

# Dayspring Enterprises

Beyond Glass....

## TAX INVOICE

Subject to Mumbai Jurisdiction

<b>To,</b> Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009 Uttar Pradesh, India  <b>Delivery At :</b> Irish House, T3, Lucknow Airport GST TIN No: 09ABICS8699F1ZH	<b>P.O No :</b> Semolina/PO/24-25/001341	<b>Date :</b> 25/10/2024
	<b>Invoice No :</b> 0 28/2024-25	<b>Date :</b> 04/01/2025
	<b>Challan No :</b>	<b>Date :</b>

Sr. No.	Description	HSN/SAC	Size (In Inch)	Quantity (LPS)	Rate (Rs.)	Amount (Rs)
1	Irish House Wet Work - RA 1	9954	As per Annexure Attached	1.00	3,24,012.06	3,24,012.06
<b>TOTAL</b>						<b>3,24,012.06</b>

<b>Chargeable Amount In Words</b> Three Lakhs, Eighty Two Thousand, Three Hundred, Thirty Four & Twenty Three Paise Only.	<b>CGST @ 9%</b> <b>SGST @ 9%</b> <b>IGST @ 18%</b> Rounded-up <b>TOTAL</b>	- - 58,322.17 - <b>3,82,334.23</b>
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HSN/SCH	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
9954	3,24,012.06	9%	-	9%	-	-
<b>TOTAL</b>	<b>3,24,012.06</b>					

**Tax Amount In Words**  
Fifty Eight Thousand, Three Hundred, Twenty Two & Seventeen Paise Only.

GSTIN /UIN: 27AJGPB1098N1ZY  
 Bank Details: Punjab National Bank, Saibaba Nagar Borivali (W), Mumbai - 400092; A/c No: 1150050003354; IFSC Code: PUNB0115020  
**GOOD SOLD UNDER - GST SALES**

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sales of the goods specified in this bill/cash memo is made by me/us & that the transaction of the sale covered by this bill/cash memo has been affected by me/us in the regular course of my/our business. INTEREST @21% WILL BE CHARGED ON BILLS NOT PAID WITHIN 15DAYS. SUBJECT TO MUMBAI JURISDICTION.

