



DEZENZIA

## TAX INVOICE



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

Customer Name : SEMOLINA KITCHENS PVT LTD  
 Billing Address : T2, AHM INT. AIRPORT LTD HANSOL, AHMEDABAD GUJRAT, 382475 INDIA  
 Delivery Address : T2, AHM INT. AIRPORT LTD HANSOL, AHMEDABAD GUJRAT, 382475 INDIA  
 Customer GSTIN/UIN : 24ABICS8699F1ZP  
 Contact Person Name :  
 Contact No :

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. :



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

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT	
✓ 18.00	Shirt	620590	875.00	5.00%	15,750.00	
✓ 6.00	Tie	621590	485.00	5.00%	2,910.00	
✓ 12.00	Manager Trousers Male	620349	1,155.00	12.00%	13,860.00	
✓ 12.00	Business Suit Male	620339	4,345.00	12.00%	52,140.00	
✓ 14.00	Shirt	620590	875.00	5.00%	12,250.00	
✓ 14.00	Pant	620349	960.00	5.00%	13,440.00	
✓ 10.00	Coat	620339	3,325.00	12.00%	33,250.00	
✓ 14.00	Coat	620339	3,325.00	12.00%	46,550.00	
✓ 10.00	Skirt	620339	875.00	5.00%	8,750.00	
				TCS Tax	0.01%	0.00
				Delivery Charges		0.00
				SUB TOTAL		192,900.00
				GST		20151.00
				GRAND TOTAL(INR)		219,051.00

1015810  
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AMOUNT CHARGEABLE(INR) : Two Lakhs Nineteen Thousand Fifty One Rupees Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	8750.0000					5.00%	437.50
620349	13440.0000					5.00%	672.00
620590	28000.0000					5.00%	1400.00
621590	2910.0000					5.00%	145.50
620339	131940.0000					12.00%	15832.80
620349	13860.0000					12.00%	1663.20
						18.00%	0.00
							20,151.00

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.  
 3. Interest @ 18% p.a. for delayed payment.  
 4. Subject to Mumbai Jurisdiction.

Company's Details  
 Company Name : Uniforms Unlimited  
 GSTIN : 27AABFU8180G1Z  
 Bank Name : AABFU8180G  
 : Kotak Mahindra Bank  
 PAN No. : 09582180000070  
 Branch & IFS Code : KKBK0000958

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

Ref:zee