

Tax Invoice
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



SHREE ENTERPRISES - (2023-2024)
Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
Mahakali Caves Road Andheri-(E),Mumbai-400093.
Maharashtra - 400093, India
GSTIN/UIN: 27CAXPM5483J1ZQ
State Name : Maharashtra, Code : 27
Contact : 022-49614163,7977101028
E-Mail : shree.ent@yahoo.com

Invoice No. 01209/24-25	Dated 2-Apr-24
Delivery Note	Mode/Terms of Payment ADVANCE 50%
Reference No. & Date.	Other References
Buyer's Order No. SEMOLINA/PO/23-24/000685	Dated 13-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS CORIER	Destination AH'BAD
Terms of Delivery SEMOLINA - AHMEDABAD TERMINAL -02 AHMEDABAD INTL AIRPORT GUJARAT NO OF PARCE -01	

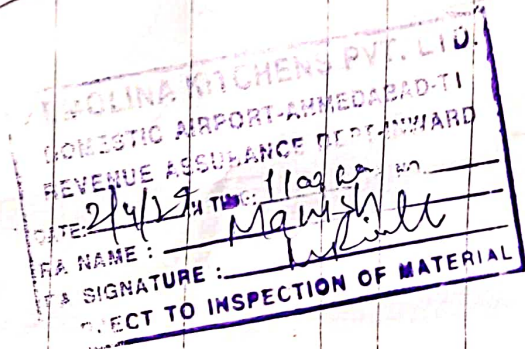
Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD (GUJARAT)
AHM Adani Lounge, Hansol, Ahmedabad, Gujarat,
382475
India
Gujarat - India
GSTIN/UIN : 24ABICS8699F1ZP
Contact : 022-43224304

Buyer (Bill to)
SEMOLINA KITCHENS PVT LTD (GUJARAT)
AHM Adani Lounge, Hansol, Ahmedabad, Gujarat,
382475
India
Gujarat - India
GSTIN/UIN : 24ABICS8699F1ZP
Contact : 022-43224304

AS Kitchens

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	240LTR 2 WHEEL WASTE BIN GREEN COLOR	39239020	18 %	2.00 PCS	2,800.00	PCS		5,600.00
2	S S DUSTBIN PERFORATED 8 X 12 INCH	73239390	12 %	2.00 NOS	400.00	NOS		800.00
								6,400.00
IGST ON SALES								1,104.00

1 Parcel
Received
1018421



Total **₹ 7,504.00**

Amount Chargeable (in words)
INR Seven Thousand Five Hundred Four Only

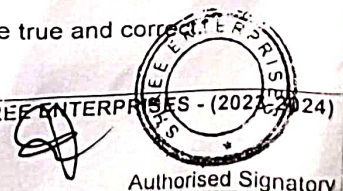
	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	5,600.00	18%	1,008.00	1,008.00
	800.00	12%	96.00	96.00
Total:	6,400.00		1,104.00	1,104.00

Tax Amount (in words) : **INR One Thousand One Hundred Four Only**

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

Customer's Seal and Signature

for SHREE ENTERPRISES - (2023-2024)



Authorised Signatory