

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**PLATINUM ENTERPRISES**  
 H-2, LGF, LAIPAT NAGAR -1, NEW DELHI - 110024  
 (Opp. Gurudwara Sahib)  
 UDYAM-DL-09-0012411  
 GSTIN/UIN: 07ABDFP3092P1ZP  
 State Name : Delhi, Code : 07  
 Contact : 011- 4100 8088, 9871307888, 9871707888  
 E-Mail : platinum.delhi@yahoo.com  
 www.wilmaxplatinum.in

Invoice No. <b>PLP/2024-25/0093</b>	Dated <b>22-Apr-24</b>
Delivery Note	Mode/Terms of Payment <b>NEFT</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>Semolina/PO/23-24/000692</b>	Dated <b>13-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Manorama</b>	Destination <b>Lucknow</b>
Terms of Delivery <b>9 Boxes</b> <b>ewaybill-7014 2252 3660</b> <b>Ravindra-97392 22288</b>	

Consignee (Ship to)  
**Semolina Kitchens Private Limited**  
 Chaudhary Charan Singh International Airport,  
 Amausi, Lucknow - 226009  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09  
 Contact person : Santosh Sawant

Buyer (Bill to)  
**Semolina Kitchens Private Limited**  
 1st Floor, Block A South Wing, Shiv Sagar  
 Estate, Dr Annie Besant Road, Worli, Mumbai  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Uttar Pradesh  
 Contact person : Santosh Sawant

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	991262 Wilmax Dinner Plate 10.5"	691110	12 %	60 Piece	228.00	Piece		13,680.00
2	991253 Wilmax R/E Pasta Bowl 9"	691110	12 %	60 Piece	270.00	Piece		16,200.00
3	991177 WILMAX PLATE 7"	691110	12 %	84 Piece	126.00	Piece		10,584.00
4	992623 Wilmax Platter 14"x4.5"	691110	12 %	12 Piece	339.00	Piece		4,068.00
5	993180 Wilmax Coffee Mug 9.5oz	691110	12 %	12 pcs	203.40	pcs		2,440.80
6	993007 Wilmax Espresso Cup & Saucer	691110	12 %	12 SET	156.00	SET		1,872.00
7	995004 Wilmax Creamer Pot 150 ML	691110	12 %	12 Piece	139.20	Piece		1,670.40
8	996092 Wilmax Salt & Pepper Pot	691110	12 %	12 SET	159.60	SET		1,915.20
9	996146 Wilmax Napkin Holder 4.5"	691110	12 %	18 pcs	189.00	pcs		3,402.00
10	996037 Wilmax Sugar Sachet Holder	691110	12 %	24 Piece	162.00	Piece		3,888.00
11	Packing Charge (GST-12%)	9968	12 %					725.08
	<b>IGST Round Off</b>							60,445.48 7,253.46 0.06
<b>Total</b>								<b>₹ 67,699.00</b>

Amount Chargeable (in words) **INR Sixty Seven Thousand Six Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
691110	59,720.40	12%	7,166.45	7,166.45
9968	725.08	12%	87.01	87.01
<b>Total</b>	<b>60,445.48</b>		<b>7,253.46</b>	<b>7,253.46</b>

Tax Applied: **₹ 7,253.46** and **Two Hundred Fifty Three and Forty Six paise Only**

**SEMOLINA KITCHENS PVT**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
**INWARD**

Company's Bank Details  
 Bank Name : Hdfc Bank (New)  
 A/c No. : 99991234561313  
 Branch & IFS Code : Defence Colony, Delhi & HDFC0000134

Declaration  
 We declare that all particulars are true and correct. Any dispute is subject to Bank jurisdiction. Our responsibility ceases after goods leave from our warehouse/office.

for **PLATINUM ENTERPRISES**

RA SIGNATURE  
**SUBJECT TO INSPECTION OF ORIGINAL**

This is a Computer Generated Invoice

Authorised Signatory