

TAX INVOICE

Invoice Number	ST/24-25/WB/123	Bill From :	SNEHANGI TRADERS
Invoice Date	12-08-2024	Address:	Ashirbad, Vivekananda road
PO Number	Semolina/PO/24-25/000744		Burnpur, Pin: 713325(WB)
PO Date	12-08-2024	STATE CODE:	19

Bill TO	Ship To
SEMOLINA KITCHENS PVT LTD GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. 781015 State: Assam GST NO: 18ABICS8699F1ZI PAN NO: ABICS8699F STATE CODE: 18	SEMOLINA KITCHENS PVT LTD GIAL Bldg LGB Intl Airport Borjhar Dharapur Kamrup Metrp. 781015 State: Assam GST NO: 18ABICS8699F1ZI PAN NO: ABICS8699F STATE CODE: 18

Sl. No.	Description of Goods	SAC Code	Qty	Unit	Rate	Dis 12%	Amount
1	NT work of Interior for GWH Dominos	995423	1	Nos	7,74,254.72	92,910.57	6,81,344.15
Taxable Value							6,81,344.15
ADD: CGST @ 9%							-
ADD: SGST @ 9%							-
ADD: IGST @ 18%							1,22,641.95
ADD: Cess @ 0%							-
Grand Total							8,03,986.10
Less: Advance							-
Amount Payable							8,03,986.10

Amount In Words: Eight Lac Three Thousand Nine Hundred Eighty Six & Ten Paise Only

GSTIN No.	19ALLPM5546K1ZG (Not registered under composit scheme)
STATE CODE	19
VAT/CST TIN	19749408066
PAN	ALLPM5546K

For Snehangi Traders

For SNEHANGI TRADERS


Proprietor

Authorised Signatory