

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



SHREE ENTERPRISES - (2024-2025)
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.
 GSTIN/UIN: 27CAXPM5483J1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : shree.ent@yahoo.com

Invoice No. 01413/24-25	Dated 28-May-24
Delivery Note	Mode/Terms of Payment 100% ADVANCE - NON GST
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/24-25/000090	Dated 28-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination LUCKNOW
Terms of Delivery 3 PARCEL BY PCS COURIER	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
 CHAUDHARY CHARAN SINGH
 INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
 CHAUDHARY CHARAN SINGH
 INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PLASTIC CRATE WITH LID 600X400X150 COLOR BLUE , WITH LID	39249090	12.00 NOS	695.00	NOS		8,340.00	
2	120LTR TWO WHEEL WASTE BIN BLUE -01 GREEN -01	39249090	2.00 NOS	1,850.00	NOS		3,700.00	
							12,040.00	
Less : IGST ON SALES ROUND OFF							2,167.20 (-).0.20	
Total							14.00 NOS	₹ 14,207.00

1020357
3

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 INSURANCE DEPT.
 INWARD
 DATE 14/6/24 TIME 12:29 Sr. No. _____
 NAME Amit Mishra
 SIGNATURE Amit
 SUBJECT INSPECTION

SHREE ENTERPRISES - (2024-2025)
 INTERNATIONAL AIRPORT
 LUCKNOW
 14 JUN 2024

Amount Chargeable (in words) **INR Fourteen Thousand Two Hundred Seven Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	12,040.00	18%	2,167.20	2,167.20
Total:	12,040.00		2,167.20	2,167.20

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Seven and Twenty paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for SHREE ENTERPRISES - (2024-2025)
 Authorised Signatory