

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. 01414/24-25	Dated 28-May-24
Delivery Note	Mode/Terms of Payment 100 % ADVANCE - NON GST
Reference No. & Date.	Other References

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's Order No. Semolina/PO/24-25/000174	Dated 28-May-24
Dispatch Doc No.	Delivery Note Date

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

Dispatched through PCS COURIER	Destination LUCKNOW
Terms of Delivery BY PCS COURIER NO OF PARCEL - 2	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLASTIC CRATE WITH LID Blue /600 x 400 x 150 WITH LID	39249090	10.00 NOS	750.00	NOS		7,500.00
	IGST ON SALES						1,350.00
			Total	10.00 NOS			₹ 8,850.00

1020360
2

SEMOLINA KITCHENS PVT. LTD
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE INSURANCE DEPT.
 INWARD
 DATE 14/6/24 IN TIME 8:30 St. No.
 RA NAME Amit Mishra
 RA SIGNATURE [Signature]
 SUBJECT TO INSPECTION

Amount Chargeable (in words) **INR Eight Thousand Eight Hundred Fifty Only** E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
7,500.00	18%	1,350.00	1,350.00
Total:		1,350.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty 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

Purchase Order

Order Number : Semolina/PO/24-25/000174
Supplier Code : RV232419734 [V000409]



Supplier Detail SHREE ENTERPRISES Flat No.2, 1st Floor, Uttarayan CHS Ltd, Mahakali Caves Road , Andheri East , Mumbai - 400 093MUMBAI,Maharashtra,India	Shipped Location Lucknow	Invoice Location Lucknow	Corporate Address Semolina Kitchens Private Limited 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Amnie Besant Road, Worli, Mumbai City, Maharashtra, 400018
Order Address Code :	Cost Center Code : 90710341 Cost Center Name : LKN Shawarma Food truck Project ID : PO Category : SOE	Payment Term : 100 % advance along with GST	PO Creation Date : 22/04/2024 PO Approval Date : 23/04/2024 PO Currency : INR Buyer Name : Santosh Sawant
PAN No : CAXPM5483J Supplier GST No : 27CAXPM5483J1ZQ Supplier Contact No : 9768456656 Contact Person Name : Mr. Dev Supplier Email : shree.ent@yahoo.com	Cost Center Code : 90710341 Cost Center Name : LKN Shawarma Food truck Project ID : PO Category : SOE	GSTIN No : 09ABICSS8699F1ZH	Comp GST No : 27ABICSS8699F1ZJ

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		3923	Blue Crates with Lid	600*400*150	E01	10.00	NOS	750.00	0.00	750.00	7,500.00	18	8,850.00
Total Qty :						10.00							

Total Basic PO Amount 7,500.00

Total Other Charges

IGST Amount 1,350

Grand Total PO Amount 8,850.00

Amount In Words : Rupees Eight Thousand Eight Hundred Fifty Only
Remarks : Freight Charges at actual
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

