

**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. <b>01415/24-25</b>	Dated <b>28-May-24</b>
Delivery Note	Mode/Terms of Payment <b>100 % ADV NON GST</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>Semolina / PO/24-25/000175</b>	Dated <b>28-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>PCS COURIER</b>	Destination <b>LUCKNOW</b>
Terms of Delivery <b>BY PCS COURIER 2 PARCEL</b>	

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	<b>PLASTIC CRATE WITH LID</b> 600X400X150 WITH LID	39249090	10.00 NOS	750.00	NOS		7,500.00
	<b>IGST ON SALES</b>						1,350.00
<b>Total</b>			<b>10.00 NOS</b>				<b>₹ 8,850.00</b>

10 20359  
 2  
 JUN 2024

**SEMOLINA KITCHENS PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE AND INSURANCE DEPT.  
 IN VAFD  
 DATE 24/6/24 TIME 18:22  
 SIGNATURE *Amit*

Amount Chargeable (in words)

**INR Eight Thousand Eight Hundred Fifty Only**

E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
7,500.00	18%	1,350.00	1,350.00
<b>Total:</b>		<b>1,350.00</b>	<b>1,350.00</b>

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)**

*[Signature]*

Authorised Signatory