

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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. 01417/24-25	Dated 28-May-24
Delivery Note	Mode/Terms of Payment 100 % ADV - NON GST
Reference No. & Date.	Other References
Buyer's Order No. Semolina /PO/24-25/000156	Dated 28-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination LUCKNOW
Terms of Delivery 2 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PLASTIC CRATE 600 x 400 x 320mm	39231090	2.00 NOS	725.00	NOS		1,450.00
2	80LTR PEDAL BIN WITH LID	39249090	2.00 NOS	3,600.00	NOS		7,200.00
							8,650.00
	IGST ON SALES						1,557.00
							10,207.00
			4.00 NOS				₹ 10,207.00

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SEMOLINA KITCHENS PRIVATE LIMITED
 INTERNATIONAL AIRPORT, LUCKNOW
 REVENUE DEPARTMENT
 INWARD
 DATE 14/6/24 IN TIME 18:24
 RA NAME
 RA SIGNA
 SUP CT TO INSPECTION OFFICER

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

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	8,650.00	18%	1,557.00	1,557.00
Total:	8,650.00		1,557.00	1,557.00

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

Purchase Order

Order Number : Semolina/PO/24-25/000156
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 Order Address Code :	Shipped Location Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP GSTIN No : 09ABICS8699F1ZH	Invoice Location Lucknow Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH	Corporate Address Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
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 : 90710325 Cost Center Name : LKN Budweiser bar Project ID : PO Category : SOE	Payment Term : 100 % Advance along with GST	PO Creation Date : 18/04/2024 PO Approval Date : 22/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		7615	NILKAMAL CRATES (600 X 400 X 320MM)		E01	2.00	NOS	725.00	0.00	725.00	1,450.00	18	1,711.00
2		7615	GARBAGE PEDAL BIN 87 LITRES WITH LID		E01	2.00	NOS	3,600.00	0.00	3,600.00	7,200.00	18	8,496.00
Total Qty : 4.00													

Total Basic PO Amount 8,650.00
Total Other Charges
IGST Amount 1,557
Grand Total PO Amount 10,207.00

Amount in Words : Rupees Ten Thousand Two Hundred Seven Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0