

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4eede6061a32d8a8bf36904ec12466681cbf19c5f1cf-d598083c07c33de9aa3b
 Ack No. : 122422640410442
 Ack Date : 13-Aug-24

A. M. HASANALI & SONS 2, Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 Contact : 022-24158290 / 24158291, +91 9029896416 E-Mail : amh@hasanali52.com Consignee (Ship to)	Invoice No. 24-25/CCI-18754	Dated 13-Aug-24
	Delivery Note	Mode/Terms of Payment 30 Days
SEMOLINA KITCHENS PVT LTD(AHMEDABAD) TERMINAL 2 AHMEDABAD INTERNATIONAL, AIRPORT LIMITED, HANSOLAHMEDABAD AHMEDABAD, GUJARAT-382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Buyer (Bill to)	Reference No. & Date. SEMOLINA /PO/24-25/000441 dt. 13-Aug-24	Other References
	Buyer's Order No. SEMOLINA /PO/24-25/000441	Dated 19-Jun-24
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery VRL TRANSPORT DOOR DELIVERY PAID		

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA SAFETY SHOES SIZE 12	64034000	12 %	6 PAIR	830.00	PAIR	4,980.00
2	Freight Charges (Item 12%)	996519	12 %				1,400.00
							6,380.00
							IGST ROUND OFF
							765.60
							0.40
Total				6 PAIR			₹ 7,146.00

Handwritten signature and date: 29/8/2024



Amount Chargeable (in words)

INR Seven Thousand One Hundred Forty Six Only

E & O E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA**
 A/c No : **318301010011247**
 Branch & IFS Code: **Mazgoan & UBIN051839**

Customer's Seal and Signature

for A. M. HASANALI & SONS

