# Tax Invoice

**V D Enterprises™(2023 -2025)**
We protect your capital, so you can live your life stress-free
Plot no. 14, Shop No. 6, Shelter Co-op Hsg Society, Sector-5,
Ghansoli, Mumbai Suburban, Maharashtra, 400701 / Code: 27
9322515784 / 8108113383
GSTIN/UIN: 27ALCPS8112J1ZW
State Name : Maharashtra, Code : 27
Contact : 022 2755 2272,8108113378/74
E-Mail : vdesoni@gmail.com/ / saleslockerhub@gmail.com
www.godrejlockerhub.com

Consignee (Ship to)
**SEMOLINA KITCHENS PRIVATE LIMITED**
Terminal 2, Ahmedabad International Airport
Limited, Hansol, Ahmedabad, Ahmedabad,
Gujarat, 382475, INDIA, Heram-9702415737
GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24
Contact : 9702415737

Buyer (Bill to)
**SEMOLINA KITCHENS PRIVATE LIMITED**
Terminal 2, Ahmedabad International Airport
Limited, Hansol, Ahmedabad, Ahmedabad,
, Gujarat, 382475, INDIA
GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24
Contact : 9702415737

| | |
|---|---|
| Invoice No.<br>**vde/2024-25/217** | Dated<br>**19-Jun-24** |
| Delivery Note | Mode/Terms of Payment<br>**Immediate** |
| Reference No. & Date. | Other References |
| Buyer's Order No.<br>**Semolina/PO/24-25/000191** | Dated<br>**9-May-24** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through<br>**Raju, Shiv & Mahi** | Destination<br>**Gujarat** |
| Vessel/Flight No. | Place of receipt by shipp |
| City/Port of Loading | City/Port of Discharge |
| Bill of Lading/LR-RR No.<br>**dt. 9-May-24** | |
| Terms of Delivery<br>**7 Days** | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Godrej (40L) Ivory 506 EL HL** | 83030000 | **1.0 Nos** | 11,000.00 | Nos | **11,000.** |
| | *IGST 18%* | | | *18* | % | **1,980.** |
| | Total | | **1.0 Nos** | | | **₹ 12,980** |

E. &

Amount Chargeable (in words)
**INR Twelve Thousand Nine Hundred Eighty Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Am |
|---|---|---|---|---|
| | 11,000.00 | 18% | 1,980.00 | 1,98 |
| 83030000 Total | **11,000.00** | | **1,980.00** | **1,98** |

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Only**

Company's PAN : **ALCPS8112J**

Company's Bank Details
Bank Name : **Saraswat Co-Operative Bank-3192**
A/c No. : **055500100003192**
Branch & IFS Code: **Vikhroli(W) & SRCB0000055**

for V D Enterprises™ (2023 -2

Customer's Seal and Signature

This is a Computer Generated Invoice