



**SHREE ENTERPRISES - (2024-2025)**  
 Flat No 2, 1st Floor, Uttarayan Cha Ltd  
 Mahakali Caves Road Andheri (E) Mumbai 400093  
 GSTIN/UIN : 27CAXPM5483J12Q  
 State Name : Maharashtra, Code 27  
 Contact : 022-48614163, 7977101028  
 E-Mail : shree.ent@yahoo.com

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Invoice No : **01763/24-25**  
 Delivery Note :  
 Reference No & Date :  
 Buyer's Order No : **SEMOLINA /PO/24-25/001040**  
 Dispatch Doc No :

Dated : **16-Oct-24**  
 Mode/Terms of Payment : **PAID**  
 Other References :  
 Dated : **16-Oct-24**  
 Delivery Note Date :

Consignee (Ship to)  
**SEMOLINA KITCHENS PVT LTD ( GUJARAT)**  
 AHM Adani Lounge  
 Hansol, Ahmedabad, Gujarat  
 382475 India  
 GSTIN/UIN : **24ABICS8699F1ZP**  
 State Name : Gujarat, Code : 24  
 Buyer (Bill to)

Dispatched through : **PCS Courier**  
 Terms of Delivery :  
**Semolina -Ahmedabad**  
**Terminal 2 Ahmedabad International**  
**Airport Limited Hansol**  
**Ahmedabad Gujarat -382475**

**1 Parcel - ADI**

**SEMOLINA KITCHENS PVT LTD ( GUJARAT)**  
 AHM Adani Lounge  
 Hansol, Ahmedabad, Gujarat  
 382475 India  
 GSTIN/UIN : **24ABICS8699F1ZP**  
 State Name : Gujarat, Code : 24

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	30LTR PLASTIC SWING DUSTBIN Green Color	39239090	18 %	1.00 NOS	650.00	NOS	650.00
2	40 LTR PLASTIC SWING DUSTBIN Green	39239090	18 %	1.00 NOS	750.00	NOS	750.00
							1,400.00
<b>IGST ON SALES</b>							252.00

**1022844**  
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**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-ANAND-ROAD-TI  
 REVENUE ASSURANCE BOARD  
 DATE: **22/10/24** TIME: **12:20**  
 RA NAME : **Ravi**  
 RA SIGNATURE : **Ravi**  
 SUBJECT TO INSPECTION OF MATERIAL

*[Handwritten Signature]*  
**22/10/2024**

Total

**2.00 NOS** **₹ 1,652.00**  
 E & O E

Amount Chargeable (in words)  
**INR One Thousand Six Hundred Fifty Two Only**

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	1,400.00	18%	252.00	252.00
<b>Total:</b>	<b>1,400.00</b>		<b>252.00</b>	<b>252.00</b>

Tax Amount (in words) : **INR Two Hundred Fifty Two Only**

Company's Bank Details  
 Bank Name : **ICICI BANK LTD C.A A/C NO -054405014127**  
 A/c No. : **054405014127**  
 Branch & IFS Code: **MIDC ANDHERI EAST & ICIC0000544**  
 for SHREE ENTERPRISES - (2024-2025)

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

Authorized Signatory