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Tax Invoice
TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SHREE ENTERPRISES - (2023-2024)
Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
Mahakali Caves Road,Andheri-(E),Mumbai-400093.
Maharashtra - 400093, India
GSTIN/UIN: 27CAXPM5483J1ZQ
State Name : Maharashtra, Code : 27
Contact : 022-49614163,7977101028
E-Mail : shree.ent@yahoo.com

Invoice No. 01210/24-25	Dated 2-Apr-24
Delivery Note	Mode/Terms of Payment 50 % ADV
Reference No. & Date.	Other References
Buyer's Order No. SEMOLINA/PO/23-24/000750	Dated 2-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination LUCKNOW
Terms of Delivery SEMOLINA - LUCKNOW CHUADHARY CHARN SINGH INTL AIRPORT AMAUSI , LUCKNOW - 226009- UP <i>CIP work.</i>	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP
Uttar Pradesh - 226009, India
GSTIN/UIN : 09ABICS8699F1ZH

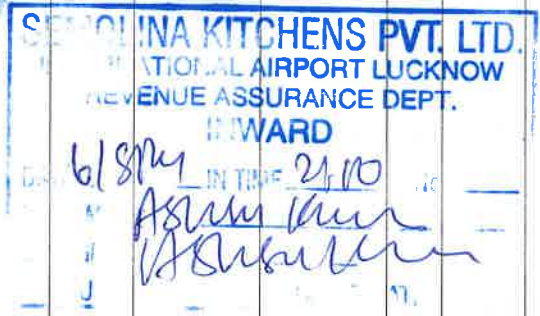
Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP
Uttar Pradesh - 226009, India
GSTIN/UIN : 09ABICS8699F1ZH

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	120LTR TWO WHEEL WASTE BIN GREEN -01 BLUE -01	39249090	18 %	2.00 NOS	1,950.00	NOS		3,900.00	
2	PLASTIC CRATE WITH LID 64160 CH- 22 PCS BLUE COLOR GRAY COLOR LID -22 PCS	39249090	18 %	22.00 NOS	750.00	NOS		16,500.00	
IGST ON SALES								20,400.00	
Total								24.00 NOS	₹ 24,072.00

G Parcel

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Sumit
20/04/24

Amount Chargeable (in words) **INR Twenty Four Thousand Seventy Two Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	20,400.00	18%	3,672.00	3,672.00
Total:	20,400.00		3,672.00	3,672.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Seventy Two Only**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature  for SHREE ENTERPRISES - (2023-2024)  Authorised Signatory