



TAX INVOICE



Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email: uniforms@uindia.com

Customer Name : SEMOLINA KERLA	Branch : MUM	2024-25/01098
Billing Address : NEAR SHANMUGHAM BEACH, AMINSTRATIVE BUILDING, TRIVANDRUM AIRPORT, AIRPORT ROAD, THIRUVANANTHAPURAM, KERLA, 695008	Invoice No : 2024-25/01098	
Delivery Address : NEAR SHANMUGHAM BEACH, AMINSTRATIVE BUILDING, TRIVANDRUM AIRPORT, AIRPORT ROAD, THIRUVANANTHAPURAM, KERLA, 695008	Invoice Date : 06-06-2024	
Customer GSTIN/UIN : 32ABICS8699F1ZS	Buyers PO No : PO - 704	
Contact Person Name :	Dispatch Through : -	
Contact No :	Destination : Kerala	
	Place Of Dispatch : Maharashtra	
	E-Way Bill No. :	

CHALLAN NO(s): DC/MUM/2425/00943

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
24.00	Skirt	620339	875.00	5.00%	21,000.00
36.00	Pant	620349	960.00	5.00%	34,560.00
16.00	Shirt	620590	875.00	5.00%	14,000.00
4.00	Sleeveless Jacket	611090	3,325.00	12.00%	13,300.00
36.00	Coat	620339	3,325.00	12.00%	119,700.00
12.00	Business Suit Male	620339	4,345.00	12.00%	52,140.00
20.00	Coat	620339	3,325.00	12.00%	66,500.00
TCS Tax				0.01%	0.00
Delivery Charges					0.00
SUB TOTAL					321,200.00
GST					33671.80
GRAND TOTAL(INR)					354,874.80

AMOUNT CHARGEABLE(INR) : Three Lakhs Fifty Four Thousand Eight Hundred Seventy Four Rupees and Eighty Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	21000.0000			5.00%	1050.00		
620349	34560.0000			5.00%	1728.00		
620590	14000.0000			5.00%	700.00		
611090	13300.0000			12.00%	1596.00		
620339	28500.0000			12.00%	2850.00		
				18.00%	0.00		
SEMOLINA KITCHENS PVT. LTD.							
H.S. Praveen Kumar							
Unit General Manager							
Thiruvananthapuram International Airport							
SEMOLINA KITCHENS PVT. LTD.							
Thiruvananthapuram Airport							
Revenue Assurance Dept							
* INWARD *							

TAX AMOUNT(INR) : Thirty Three Thousand Six Hundred Seventy Four Rupees and Eighty Paise Only

Date: 27/06/2024 S.No: 346

Sign: [Signature]

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SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
* INWARD *
Date: 28/6/24 Time: 11:00
S.No: 7336
RA Sign & ID: [Signature]

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

Terr. & Condition:
1. Our Responsibility ceases if shortages/damages are not reported within 24 hours of receipt of goods.
2. Pay by A/c payee cheque/bank transfer only.
3. Interest @ 18% p.a. for delayed payment.
4. Subject to Mumbai Jurisdiction.

Receiver's Signature

Company's Details

Company Name : Uniforms Unlimited
GSTIN : 27AABFU8180G1ZY
PAN No. : AABFU8180G
Udyam Number : UDYAM-MH-19-0013718
Bank Name : Kotak Mahindra Bank
A/C No. : 09582180000070
Branch & IFS Code : KKBK0000958

Authorized Signatory

Ref:zeeshans