

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Patel Enterprise**

201, Sanmukh 9-Kalpna Colony  
B/h Navrangpura Post Office  
Navrangpura Ahmedabad 380009  
079-26423556/ 9426001705  
Fssai Lic No 10721026001539  
GSTIN/UIN 24AGWPP8027C1Z5  
State Name Gujarat, Code 24  
E-Mail patelent@yahoo.com  
Buyer

Invoice No  
**R-474/24-25**  
Delivery Note

Dated  
**21-Oct-2024**  
Mode/Terms of Payment

Supplier's Ref.  
**R-474/24-25**  
Buyer's Order No.

Other Reference(s)  
Dated

**SEMOLINA KITCHENS PVT LTD**

Terminal-3 ( Cargo Terminal) SVPI Airport Ahmedabad  
Hansol Ahmedabad, Gujarat- 382475  
Gujarat-396191  
GSTIN/UIN : 24ABICS8699F1ZP  
PAN/IT No :  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Despatch Document No  
Despatched through  
Terms of Delivery

Delivery Note Date  
Destination

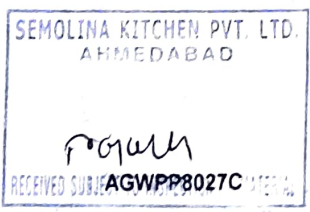
Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	<b>Machine Usage</b> <i>Rent for the Period of 01.10.24 TO 31.10.24</i> <i>Prontobar</i>	997312	<b>3 Nos.</b>	3,500.00	Nos.	<b>10,500.00</b>
2	<b>Cleaning Tablet SUMA VEND 1.2.Gms</b>	34029099	<b>150 Nos.</b>			
3	<b>Cleaning Solution Quest Plus</b>	34054000	<b>3 Nos.</b>			
						<b>10,500.00</b>
						<b>945.00</b>
						<b>945.00</b>

*October T-2 lounge*  
*of coffee shop*  
*23/10/24*  
*Ranbar*  
*Patel*

Total **156 Nos.** **₹ 12,390.00**  
E. & O E  
Amount Chargeable (in words) **INR Twelve Thousand Three Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997312	10,500.00	9%	945.00	9%	945.00	1,890.00
34029099		9%		9%		
34054000		9%		9%		
<b>Total</b>	<b>10,500.00</b>		<b>945.00</b>		<b>945.00</b>	<b>1,890.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**



Company's Bank Details  
Bank Name : Union Bank of India  
A/c No. : 557905010000119  
Branch & IFS Code : Drive In Road & UBIN0551200

Company's PAN : 24AGWPP8027C  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO AHMEDABAD JURISDICTION