Tax Invoice

e-Invoice

IRN : 0d0b93c416cf7ef7d0daff043477716781588b51ea6369d-fb6bacea1d91ec22e
Ack No. : 122420035416664
Ack Date : 3-Feb-24

A. M. HASANALI & SONS
2,Krishna Cotton Press Compound, Near Krypton Tower
156/Jakaria Bunder Road, Behind Balmar-Lawrie Co,
Sewri (W), Mumbai - 400015
GSTIN/UIN: 27AAAFA3078J1ZH
State Name : Maharashtra, Code : 27
E-Mail : amh@hasanali52.com

Invoice No. **23-24/CCI-17544**	Dated **3-Feb-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **SEMOLINA/PO/23-24/000380**	Dated **3-Feb-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED(LUCKNOW)
CHAUDHARY CHARAN SINGH INTERNATIONAL,
AIRPORT AMAUSI LUCKNOW-226009,UP
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09
Contact person : +91 97392 22288
Contact : Ravindra

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED(LUCKNOW)
CHAUDHARY CHARAN SINGH INTERNATIONAL,
AIRPORT AMAUSI LUCKNOW-226009,UP
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact person : +91 97392 22288
Contact : Ravindra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**BATA BORA DERBY SAFETY SHOES SIZE 07**	64034000	12 %	**5 PAIR**	830.00	PAIR	**4,150.00**
2	**BATA BORA DERBY SAFETY SHOES SIZE 08**	64034000	12 %	**20 PAIR**	830.00	PAIR	**16,600.00**
3	**BATA BORA DERBY SAFETY SHOES SIZE 09**	64034000	12 %	**15 PAIR**	830.00	PAIR	**12,450.00**
4	**BATA BORA DERBY SAFETY SHOES SIZE 10**	64034000	12 %	**7 PAIR**	830.00	PAIR	**5,810.00**
							39,010.00
	IGST						**4,681.20**
	Less : ***ROUND OFF***						**(-)0.20**
	Total			**47 PAIR**			**₹ 43,691.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Three Thousand Six Hundred Ninety One Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39,010.00	12%	4,681.20	4,681.20
Total: 39,010.00		**4,681.20**	**4,681.20**

Tax Amount (in words) : **INR Four Thousand Six Hundred Eighty One and Twenty paise Only**

Company's Bank Details
A/c Holder's Name : **A. M. HASANALI & SONS**
Bank Name : **UNION BANK OF INDIA-A/C 11247**
A/c No. : **318301010011247**
Branch & IFS Code : **Mazgoan & UBIN0531839**

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

for A. M. HASANALI & SONS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice