

Part - A Slip

Unique No.	2717 9641 2371
Entered Date	18/07/2024 01:25 PM
Entered By	ZIARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From	Not Valid for Movement as Part B is not entered [542Kms]
Part - A	
GSTIN of Supplier	27AREPA2226M2ZY, M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban, MAHARASHTRA-400074
GSTIN of Recipient	24ABI CS869 9F1ZP, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Ahmedabad, GUJARAT-382475
Document No.	552
Document Date	18/07/2024
Transaction Type	Regular
Value of Goods	98093.4
HSN Code	7013 - GLASSWARE
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



271796412371

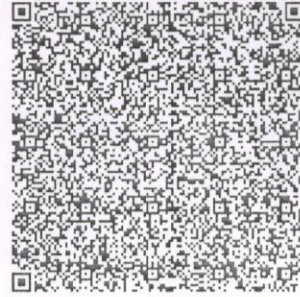
Note*: If any discrepancy in information please try after sometime.

1021392
19 BOX

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e5a961e1b2cedeb04dfa80d8c1b040c817659b1f59a6-751c49b3cc1eddb55b37
 Ack No. : 122422169575666
 Ack Date : 10-Jul-24

Silver Shine Laundry - (24-25) Plot No.C-239,TTC Industrial Area Pawane M.I.D.C. Behind Gokul Hotel Turbhe Navi Mumbai-400705 UDYAM-MH-33-0093118 GSTIN/UIN: 27ADWFS3919F1ZI State Name : Maharashtra, Code : 27 E-Mail : silvershinelaundry@gmail.com Consignee (Ship to) Semolina Kitchens Pvt Ltd(Gujrat) Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad,Gujarat -382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Buyer (Bill to) Semolina Kitchens Pvt Ltd(Gujrat) Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad,Gujarat -382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Invoice No.	Dated
	SSL/100/24-25 Delivery Note	9-Jul-24 Mode/Terms of Payment 75% Advance & 25% Against Delivery Other References
	Reference No. & Date.	
	Buyer's Order No.	Dated
	PO/SKPL/24-25/000407	12-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 9-Jul-24	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Saree with Blouse Uniform	62061010	40 nos	4,200.00	nos		1,68,000.00
	12 % Output					12 %	20,160.00
	Total		40 nos				₹ 1,88,160.00

*Received by
Y. Nish*

2/8/2024



Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Eight Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
62061010	1,68,000.00	12%	20,160.00	20,160.00	
Total	1,68,000.00		20,160.00	20,160.00	

Tax Amount (in words) : **INR Twenty Thousand One Hundred Sixty Only**

Remarks:
 PO/SKPL/24-25/000407
 Company's PAN : ADWFS3919F

Company's Bank Details
 Bank Name : Union Bank of India C/A 39043
 A/c No. : 318701010039043
 Branch & IFS Code : Null Bazar Mumbai & UBIN0531871
 for Silver Shine Laundry - (24-25)

Declaration
 We declare that this invoice shows the actual price of

