

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

Customer Name : SEMOLINA KITCHENS PVT LTD	Branch : MUM
Billing Address / Delivery Address : T2, AHM INT. AIRPORT LTD HANSOL, AHMEDABAD GUJRAT, 382475 INDIA	Invoice No : 2024-25/01552
Customer's GST No : 24ABICS8699F1ZP	Invoice Date : 06-07-2024
State : Gujarat	Customer's PO No : 408
	EWay Bill No :

Delivery Challans:

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
18.00	TL pant 32 to 36	620590	1,070.00	12.00%	19,260.00
18.00	business trouser 32 to 36	620349	1,070.00	12.00%	19,260.00
4.00	business - coat 38	620339	4,000.00	12.00%	16,000.00
54.00	Attache trouser - 32 to 42	620349	813.00	5.00%	43,902.00
39.00	attache female skirt 30 to 36	620339	813.00	5.00%	31,707.00
31.00	Female attache coat - 34 to 38	620339	3,090.00	12.00%	95,790.00
4.00	business - Coat 42	620339	4,000.00	12.00%	16,000.00
6.00	business - Coat 40	620339	4,000.00	12.00%	24,000.00
60.00	Attache male coat - 34 to 44	620339	3,090.00	12.00%	185,400.00
16.00	TL coat 38 to 42	620339	4,000.00	12.00%	64,000.00
52.00	Attachemale shirt 34 to 42	620590	813.00	5.00%	42,276.00
30.00	Tie	621590	485.00	5.00%	14,550.00
16.00	TL shirt 38 to 42	620590	890.00	5.00%	14,240.00
16.00	busines shirt 38 to 42	620590	890.00	5.00%	14,240.00

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SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/8/2024
 RA NAME: *Reckha*
 RA SIGNATURE: *[Signature]*

TCS Tax	0.01%	0
Delivery Charges		0.00
SUB TOTAL		600,625.00
CGST		0
SGST		0
IGST		60810.95
GRAND TOTAL(INR)		6,61,435.95

AMOUNT CHARGEABLE (INR): Six Lakhs Sixty One Thousand Four Hundred Thirty Five Rupees and Ninety Five Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	31707.0000					5.00%	1585.35
620349	43902.0000					5.00%	2195.10
620590	70756.0000					5.00%	3537.80

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

Terms & 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



E. & O.E.
For Uniforms Unlimited

Authorized Signatory

Ref: zeeshans

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621590	14550.0000			5.00%	727.50
620339	401190.0000			12.00%	48142.80
620349	19260.0000			12.00%	2311.20
620590	19260.0000			12.00%	2311.20
9965	0			18.00%	0.00
					60,810.95

TAX AMOUNT (INR): Sixty Thousand Eight Hundred Ten Rupees and Ninety Five Paise Only

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/02/2016
 RA NAME: *Rehul*
 RA SIGNATURE: *Rehul*

*Checked BY Not RA
 checked BY Asit ok.*

Declaration :
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