

**Tax Invoice**

**RAHUL MENS WEAR**  
 R.C BARRACK NO.25 ,SHOP NO.3, NEAR  
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR  
 CAMP MUMBAI-400074  
 GSTIN/UIN: 27AIFPP5649F1ZZ  
 State Name : Maharashtra, Code : 27  
 E-Mail : pawanpandey681@gmail.com

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (Ahmedabad)**  
 T 2 AHM INT. AIRPORT  
 LTD HANSOL AHMEDABAD GUJARAT  
 AHMEDABAD -382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (Ahmedabad)**  
 T 2 AHM INT. AIRPORT  
 LTD HANSOL AHMEDABAD GUJARAT  
 AHMEDABAD -382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

Invoice No. <b>2024-25/222</b>	Dated <b>29-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. semolina/po/24-25/000435 dt. 18-Jun-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pant Chef Pant -40/7, 48/6	61099090	13 pcs	375.00	pcs		4,875.00
2	Chef Coat Dcdp Chef Coat Size-44/8, 46/6		14 pcs	549.00	pcs		7,686.00
3	Chef Coat Cdp Chef Coat -Size-42/6, 44/4		10 pcs	549.00	pcs		5,490.00
4	Chef Coat Cdp Size-46/4, 48/2		6 pcs	549.00	pcs		3,294.00
5	APRON Black Regular	4203	100 pcs	174.00	pcs		17,400.00
6	Chef Coat Sous Chef Coat Size-42/6		6 pcs	808.00	pcs		4,848.00
7	Chef Coat Sous Chef Coat Size-42/6		6 pcs	808.00	pcs		4,848.00
8	Cap Black	6505	80 pcs	81.00	pcs		6,480.00
							54,921.00
Less: Output IGST 5% Tax Round Off						5 %	2,746.05 (-)0.05
Total			235 pcs				₹ 57,667.00

1021944  
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Amount Chargeable (in words) **INR Fifty Seven Thousand Six Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	4,875.00	5%	243.75	243.75
	26,166.00	5%	1,308.30	1,308.30
4203	17,400.00	5%	870.00	870.00
6505	6,480.00	5%	324.00	324.00
<b>Total</b>			<b>2,746.05</b>	<b>2,746.05</b>

Tax Amount (in words) **INR Two Thousand Seven Hundred Forty Six and Five paise Only**

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AHMEDABAD-71  
 REVENUE ASSURANCE DEPARTMENT  
 DATE: 02/7/24 TIME: 17:00  
 RA NAME: *Rahul*  
 RA SIGNATURE: *Rahul*

Company's Bank Details  
 A/c Holder's Name : **RAHUL MENS WEAR**  
 Bank Name : **Janakalyan Sahakari Bank (Current)**  
 A/c No. : **011011300002435**  
 Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature for RAHUL MENS WEAR

