

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1991cb441c7f8c8c1232b98e7f3d19c7d0d0a3090e6-  
ea19598edb915321ce759  
Ack No. : 122422329706510  
Ack Date : 23-Jul-24

<b>A. M. HASANALI &amp; SONS</b> 2, Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 Contact : 022-24158290 / 24158291, +91 9029896416 E-Mail : amh@hasanali52.com	Invoice No. <b>24-25/CCI-18589</b> e-Way Bill No. <b>201798687666</b> Dated <b>23-Jul-24</b>
	Delivery Note Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. SEMOLINA /PO/24-25/000441 dt. 23-Jul-24	Other References
Buyer's Order No. <b>SEMOLINA /PO/24-25/000441</b>	Dated <b>19-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>VRL TRANSPORT                  DDOR DELIVERY                  PAID</b>	
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD( AHMEDABAD)</b> TERMINAL 2 AHMEDABAD INTERNATIONAL, AIRPORT LIMITED, HANSOLAHMEDABAD AHMEDABAD, GUJARAT-382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD( AHMEDABAD)</b> TERMINAL 2 AHMEDABAD INTERNATIONAL, AIRPORT LIMITED, HANSOLAHMEDABAD AHMEDABAD, GUJARAT-382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA SAFETY SHOES SIZE 07	64034000	12 %	15 PAIR	830.00	PAIR	12,450.00
2	BATA SAFETY SHOES SIZE 08	64034000	12 %	30 PAIR	830.00	PAIR	24,900.00
3	BATA SAFETY SHOES SIZE 09	64034000	12 %	30 PAIR	830.00	PAIR	24,900.00
4	BATA SAFETY SHOES SIZE 10	64034000	12 %	25 PAIR	830.00	PAIR	20,750.00
5	BATA SAFETY SHOES SIZE 12	64034000	12 %	2 PAIR	830.00	PAIR	1,660.00
6	Freight Charges (Item 12%)	996519	12 %				4,400.00
							89,060.00
Less : <b>IGST ROUND OFF</b>							10,687.20 (-0.20)
Total				102 PAIR			₹ 99,747.00

*Beena*  
*Y*

*20/8/24*

SEMOLINA KITCHENS PVT LTD  
 INTERNATIONAL AIRPORT-AHM  
 REVENUE ASSURANCE DEPT  
 DATE: 23/7/24 IN THE: 12/30  
 RA NAME: *Rehul*  
 RA SIGNATURE: *Rehul*  
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Ninety Nine Thousand Seven Hundred Forty Seven Only** E. & O.E

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

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**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory