

Tax Invoice

<p>MATRIX CORPORATION Gala No.58, Shah Industrial Estate, Deonar Village Road Govandi (E), Mumbai GSTIN/UIN: 27AAYFM4836E1ZS State Name : Maharashtra, Code : 27 E-Mail : matrixcorp2014@gmail.com</p> <p>Consignee (Ship to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24</p> <p>Buyer (Bill to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24</p>	Invoice No. 423/24-25 Delivery Note Reference No. & Date. 423/24-25 dt. 23-Jul-24 Buyer's Order No. Semolina/PO/24-25/000453 Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery <p style="font-size: 1.2em; margin-top: 10px;">18kg = 52 x 40 x 62 15kg = 51 x 38 x 51</p>	Dated 23-Jul-24 Mode/Terms of Payment Other References Dated 20-Jun-24 Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acrylic black platter with Cloche Size: 16x16x16 cm, 3mm	39205111	25.00 Nos	690.00	Nos		17,250.00
2	Acrylic black platter with Cloche Size: 8x13x18 cm, 3mm	39205111	25.00 Nos	725.00	Nos		18,125.00
							35,375.00
FREIGHT CHARGES		996519					1,500.00
							6,637.50
							8.50
							43,513.00
							E. & O.E

Received
Yash

Sateesh

SEMOLINA KITCHENS PVT. LTD
 INTERNATIONAL AIRPORT-AHMEDABAD
 REVENUE ASSURANCE DEPT
 DATE: 23/7/24 IN-TIME: 11:30 AM
 RA NAME: Rahul Chakraborty
 RA SIGNATURE: _____
 SUBJECT TO INSPECTION OF _____

Amount Chargeable (in words)
INR Forty Three Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39205111	35,375.00	18%	6,367.50	6,367.50
996519	1,500.00	18%	270.00	270.00
Total	36,875.00		6,637.50	6,637.50

Tax Amount (in words) : **INR Six Thousand Six Hundred Thirty Seven and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name : **MATRIX CORPORATION**
 Bank Name : **AXIS BANK**
 A/c No. : **920030016339471**
 Branch & IFS Code : **GOVANDI & UTIB0002933**
 SWIFT Code :

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

for MATRIX CORPORATION

 Authorized Signatory

