

Tax Invoice

Printed on 16-Aug-23 at 13:48  
(DUPLICATE FOR TRANSPORTER)

**AHUL 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  
Contact : 9820477315/8286456904/9820477755  
E-Mail : pawanpandey681@gmail.com

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
Gwh Stores Gial Bldg Lgb Intl Airport, Borjhar  
Dharapur Kamrup Metrp, 781015, Contact-Priya -8335858744  
GSTIN/UIN : 32ABICS8699F1ZS  
State Name : Karnataka, Code : 29

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
Gwh Stores Gial Bldg Lgb Intl Airport, Borjhar  
Dharapur Kamrup Metrp, 781015  
GSTIN/UIN : 32ABICS8699F1ZS  
State Name : Karnataka, Code : 29

Invoice No. <b>2023-24/339</b>	Dated <b>16-Aug-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date po-ahul/23-24/300898 dt. 25-Jul-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Semolina Kitchens Pvt. Ltd. (Guwahati)</b>
Terms of Delivery	<b>SECURITY IN-WARD</b>

Entry No. \_\_\_\_\_  
Date 8/9/23 In Time 7:10  
Vehicle \_\_\_\_\_  
Security Sign \_\_\_\_\_

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	APRON Services Apron	4203	10 pcs	110.00	pcs		1,100.00
2	APRON White Chef Full	4203	10 pcs	158.00	pcs		1,580.00
3	Cap Gsa	6505	10 pcs	62.00	pcs		620.00
4	SHIRTS House Keeping Yellow Size -38/10,40/10,42/10		23 pcs	625.00	pcs		14,375.00
5	Trouser House Keeping Size-30/5,32/5,34/5,36/5		20 pcs	420.00	pcs		8,400.00
6	Chef Coat Cdp/dcdp Size -38/5,40/5		10 pcs	499.00	pcs		4,990.00
7	Trouser Cdp/dcdp Size-30/10,32/10,34/10,36/5		35 pcs	420.00	pcs		14,700.00
8	SHIRTS TA Size-38/4,40/2,42/2		8 pcs	331.00	pcs		2,648.00
9	Cap Chef Cap	6505	10 pcs	85.00	pcs		850.00
							49,263.00
Less: Output IGST 5% Tax Round Off							2,463.15 (-10.15)
<b>Total</b>							<b>₹ 51,726.00</b>

Amount Chargeable (in words) **INR Fifty One Thousand Seven Hundred Twenty Six Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	4203	2,680.00	5%	134.00
6505	1,470.00	5%	73.50	73.50
<b>Total</b>	<b>49,263.00</b>	<b>5%</b>	<b>2,463.15</b>	<b>2,463.15</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Three and Fifteen paise Only**

**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**STORES RECEIVING**  
Date 8/09/2023 Time 7:10 pm  
Signature \_\_\_\_\_  
Company's Bank Details  
Bank Name : Janasanyan Sahakar Bank (Gauhati)  
A/c No. : 011011300002435  
Branch & IFS Code : Chembur & JSBL000

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

Customer's Seal and Signature \_\_\_\_\_

10/10559

