

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Patel Enterprise**

201, Sanmukh, 9-Kalpna Colony  
 B/h Navrangpura Post Office  
 Navrangpura, Ahmedabad 380009  
 079-26423556/ 9426001705  
 Fssai Lic. No. 10721026001539  
 GSTIN/UIN: 24AGWPP8027C1Z5  
 State Name : Gujarat, Code : 24  
 E-Mail : patelent@yahoo.com  
 Buyer

Invoice No. : **R-475/24-25**  
 Dated : **21-Oct-2024**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref. :  
 Other Reference(s)  
**R-475/24-25**  
 Buyer's Order No. :  
 Dated  
 Despatch Document No. :  
 Delivery Note Date  
 Despatched through :  
 Destination  
 Terms of Delivery

**SEMOLINA KITCHENS PVT LTD**

Terminal-3 ( Cargo Terminal) SVPI Airport Ahmedabad  
 Hansol, Ahmedabad, Gujarat- 382475  
 Gujarat-396191  
 GSTIN/UIN : 24ABICS8699F1ZP  
 PAN/IT No  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Machine Usage</b> <i>Rent for the Period of 01.10.24 TO 31.10.24</i> <i>Egro One</i>	997312	<b>2 Nos.</b>	4,000.00	Nos.		<b>8,000.00</b>

*Oct. 24 - T-1 lounge*

SGST  
CGST

720.00  
720.00

*Yash*

SEMOLINA KITCHEN PVT. LTD.  
AHMEDABAD

SEMOLINA KITCHENS PVT. LTD.  
 INTERNATIONAL AIRPORT AHMEDABAD  
 REVENUE ASSURANCE DEPT. (A-10)  
 22/10/24 TIME: 12:00  
 NAME: *Patel*  
 SIGNATURE: *Patel*  
 SUBJECT TO INSPECTION OF MATERIAL

**₹ 9,440.00**  
E. & O.E

Amount Chargeable (in words)  
**INR Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997312	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

**Company's Bank Details**

Bank Name : Union Bank of India  
 A/c No : 557905010000119  
 Branch & IFS Code : Drive In Road & UBI

Company's PAN : **AGWPP8027C**

**Declaration**

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

SUBJECT TO AHMEDABAD JURISDICTION

