

61X) 187 STORE (TRIPPLICATE FOR SUPPLIER)

Tax Invoice 215 ✓ *Lucknow Street*  
(ORIGINAL FOR RECIPIENT)



**SHREE ENTERPRISES - (2023-2024)**  
Flat No.2, 1st Floor, Uttarayan Chs.Ltd.,  
Mahakali Caves Road, Andheri-(E), Mumbai-400093.  
GSTIN/ UIN: 27CAXPM5483J1ZQ  
State Name : Maharashtra, Code : 27  
E-Mail : shree.ent@yahoo.com

Invoice No.	01155/23-24	Dated	20-Mar-24
Delivery Note		Mode/Terms of Payment	100 % AGAISNT DELIVERY
Reference No. & Date.		Other References	
Buyer's Order No.	SEMOLINA/PO/23-24/000643	Dated	11-Mar-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through	PCS COUIER	Destination	LUCKNOW AIRPORT
Terms of Delivery	SEMOLINA KITCHENS - LUCKNOW CHAUDHARI CHARN SING INT AIRPORT LUCKNOW -226009 UP		

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
CHAUDHARY CHARAN SINGH INTERNATIONAL  
AIRPORT, AMAUSI, LUCKNOW - 226009, UP  
GSTIN/UIN : 09ABICS8699F1ZH  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
CHAUDHARY CHARAN SINGH INTERNATIONAL  
AIRPORT, AMAUSI, LUCKNOW - 226009, UP  
GSTIN/UIN : 09ABICS8699F1ZH  
State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	120LTR TWO WHEEL WASTE BIN BLUE COLOR	39249090	18 %	1.00 NOS	1,950.00	NOS		1,950.00
2	120LTR TWO WHEEL WASTE BIN GREEN COLOR	39249090	18 %	1.00 NOS	1,950.00	NOS		1,950.00
								3,900.00
IGST ON SALES								702.00

**SEMOLINA KITCHENS PVT. LTD.**  
INTERNATIONAL AIRPORT LUCKNOW  
REVENUE ASSURANCE DEPT.  
INWARD

DATE 24/3/24 IN TIME 11:10 Sr. No. 215  
RA NAME Ashish Kumar  
RA SIGNATURE Ashish Kumar  
SUBJECT TO INSPECTION OF MATERIAL



*Sumit*  
24/03/24

1019605  
②

*[Handwritten signature]*

Total 2.00 NOS ₹ 4,602.00 E. & O.E

Amount Chargeable (in words)  
**INR Four Thousand Six Hundred Two Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	3,900.00	18%	702.00	702.00
<b>Total:</b>	<b>3,900.00</b>		<b>702.00</b>	<b>702.00</b>

Tax Amount (in words) : **INR Seven Hundred Two Only**

Declaration: This invoice shows the actual price of the

*Charan*

for SHREE ENTERPRISES - (2023-2024)