

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



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. 01106/23-24	Dated 9-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/23-24/000540	Dated 21-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Semolina Kitchens -Lucknow Chaudhary Charan Singh International Airport, Amausi, 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	PLASTIC MOULED PALLET - SP1210 1000X1200X160	39231090	18 %	20.00 NOS	3,350.00	NOS		67,000.00
2	PLASTIC CRATE 300 x 400 x 325, Blue Color	39231090	18 %	15.00 NOS	570.00	NOS		8,550.00
3	PLASTIC CRATE 600 x 400 x 325, Red Color	39231090	18 %	10.00 NOS	570.00	NOS		5,700.00
4	PLASTIC CRATE 600 x 400 x 325, Red Color	39231090	18 %	15.00 NOS	570.00	NOS		8,550.00
5	PEDAL HAND SENITZIER STAND	73239390	18 %	1.00 NOS	1,300.00	NOS		1,300.00
6	240LTR 2 WHEEL WASTE BIN GREEN -01, BLUE -01	39239020	18 %	2.00 PCS	2,800.00	PCS		5,600.00
7	STEEL DUSTBIN SWING	73239390	18 %	3.00 NOS	740.00	NOS		2,220.00
								98,920.00
								17,805.60
								0.40
IGST ON SALES ROUND OFF								
Total								₹ 1,16,726.00
								E. & O.E

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SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
INWARD
 DATE 24/03/24 IN TIME 12:12 Sr. No. 217
 RA NAME AS
 RA SIGNATURE [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

Sumit C
24/03/24

Amount Chargeable (in words)
INR One Lakh Sixteen Thousand Seven Hundred Twenty Six Only

Taxable Value	IGST Rate	IGST Amount	Total
			Tax Amount
98,920.00	18%	17,805.60	17,805.60
Total: 98,920.00		17,805.60	17,805.60

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Five and Sixty paise Only**
 for SHREE ENTERPRISES - (2023-2024)

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

Authorised Signatory

This is a Computer Generated Invoice