

Tax Invoice

(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. 01156/23-24	Dated 20-Mar-24
Delivery Note	Mode/Terms of Payment 100 % AGAINST DELIVERY
Reference No. & Date.	Other References
Buyer's Order No. SEMOLINA/PO/23-24/000389	Dated 3-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination SEMOLINA - LUCKNOW - AIRPORT

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

Terms of Delivery
SEMOLINA - LUCKNOW
CHAUDHARY CHARAN SINGH INTL
AIRPORT,LUCKNOW UP

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UNDER NEATH DUSTBIN STEEL DUSTBIN	7615	18 %	1.00 NOS	395.00	NOS		395.00
2	BOTTLE JAR FOR DRAIN & WATER PLASTIC JAR 20LTR	39249090	18 %	2.00 NOS	230.00	NOS		460.00
								855.00
IGST ON SALES ROUND OFF								153.90
								0.10
Total								3.00 NOS

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 21/3/24 IN TIME 10:00 Sr. No. 218
 RA NAME Agnes Kumar
 RA SIGNATURE Agnes Kumar
 SUBJECT: INSPECTION OF MATERIAL

1079606
/

Goods 6
24/03/24



Amount Chargeable (in words) **INR One Thousand Nine Only** ₹ **1,009.00**
 E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
855.00	18%	153.90	153.90
Total: 855.00		153.90	153.90

Tax Amount (in words) : **INR One Hundred Fifty Three and Ninety paise Only**

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

for SHREE ENTERPRISES - (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice