

Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email: uniforms@uniltd.com

Customer Name : Semolina kitchens private limited	Branch : MUM
Billing Address / Delivery Address : Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Invoice No : 2023-24/05438
Customer's GST No : 09ABICS8699F1ZH	Invoice Date : 26-03-2024
State : Uttar Pradesh	Customer's PO No : 000542
	EWay Bill No :

Delivery Challans: 4170

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
✓ 39.00	attache shirt	620590	875.00	5.00%	34,125.00
✓ 10.00	Attache Female Coat	620339	3,325.00	12.00%	33,250.00
✓ 12.00	Business - Blazer	620339	4,345.00	12.00%	52,140.00
✓ 39.00	Attache Male coat	620339	3,325.00	12.00%	129,675.00
✓ 6.00	Tie	621590	485.00	5.00%	2,910.00
✓ 18.00	Buisness Shirt	620590	875.00	5.00%	15,750.00
✓ 10.00	attache Female skirt	620339	875.00	5.00%	8,750.00
✓ 12.00	Business - Trouser	620349	1,155.00	12.00%	13,860.00
✓ 39.00	Attache male trouser	620349	960.00	5.00%	37,440.00
				TCS Tax 0.01%	0
				Delivery Charges	0.00
				SUB TOTAL	327,900.00
				CGST	0
				SGST	0
				IGST	32419.75
				GRAND TOTAL(INR)	360,319.75

Handwritten signature
26/03/24

AMOUNT CHARGEABLE (INR): Three Lakhs Sixty Thousand Three Hundred Nineteen Rupees and Seventy Five Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	8750.0000			5.00%	437.50		
620349	37440.0000			5.00%	1872.00		
620590	49875.0000			5.00%	2493.75		
621590	2910.0000			5.00%	145.50		
620339	215065.0000			12.00%	25807.80		
620349	13860.0000			12.00%	1663.20		
9965	0			18.00%	0.00		
						32,419.75	

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE: 26/03/24
Sr. No. [Handwritten]
Signature: [Handwritten]
INSPECTION OF V...

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

Terms & Condition:
1. Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods.
2. Pay by A/c payee cheque/Bank transfer only.
3. Interest @ 18% p.a. for delayed payment.
4. Subject to Mumbai Jurisdiction.
Receiver's Signature

1019647
4

Company's Details

Company Name: Uniforms unlimited
GSTIN: 27AABFU8180G1Z
PAN No: AABFU8180G
Udyam Number: UDYAM-MH-19-0013718
Bank Name: Kotak Mahindra Bank
A/C No: 09582180000070
Branch & IFS Code: KKBK0000958



E. & O.E.

For Uniforms Unlimited

Authorized Signatory

Handwritten signature
Ref: zeeshan