

203

Tax Invoice

Irish House

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com		Invoice No. 2023-24/946	Dated 19-Mar-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) Chaudhary Charan Singh International Airport Amausi Lucknow -226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) Chaudhary Charan Singh International Airport Amausi Lucknow -226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Reference No. & Date. semolina-23-24/000479 dt. 21-Feb-24	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLAZER Manager Size-40/1,42/1,44/1 Blue	6203	3 pcs	2,656.00	pcs		7,968.00
						12 %	956.16
	Less: Output IGST 12% Tax Round Off						(-)0.16
Total			3 pcs				₹ 8,924.00

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 24/3/24 IN TIME UIN Sr. No. 203
RA NAME Asish Kumar
RA SIGNATURE [Signature]
SUBJECT TO INSPECTION OF MATERIAL

1017721

Sumit
24/03/24

Amount Chargeable (in words) INR Eight Thousand Nine Hundred Twenty Four Only				
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6203	7,968.00	12%	956.16	956.16
Total	7,968.00		956.16	956.16

Tax Amount (in words) : **INR Nine Hundred Fifty Six and Sixteen paise Only**

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

Company's Bank Details
A/c Holder's Name : **RAHUL MENS WEAR**
Bank Name : Janakalyan Sahakari Bank (Co-operative Bank) (Mumbai)
A/c No. : 011011300002435
Branch & IFS Code : Chembur & JSBL000

Customer's Seal and Signature



This is a Computer Generated Invoice