

TAX - INVOICE GSTIN :27C

GSTIN :27CWDPM5556Q1ZP

STYLE WORKS

	A/7. Kari	m Sheikh Comp.,Opp. Wagdevi Nagar, N	lear Vaishal	i Nagar.Dah	nisar - Ea	st. Mumbai - 40	0068
Email ID:		sfurniture@yahoo.com		-		am Mewada :998	
Recipient Details			Tax Invoice No.			65	
	Semolina Kitchens Private Limited			Tax Invoice Date		25-04-2024	
Name :			Address Of delivery :				
Address :	Domestic	Departure SHA T3,	Domestic Departure SHA T3,				
		/ Charan Singh International Airport,	Chaudhary Charan Singh International Airport,				
		ucknow International Airport,	Amausi, Lucknow International Airport,				
		Uttar Pradesh, 226008	Lucknow, Uttar Pradesh, 226008				
GSTIN :	09ABICS86	599F1ZH	State :Mah	arashtra	State Code : 27		
Sr. No.		Description of Goods		HSN CODE	QTY	RATE	AMOUNT
	Po No	o:Semolina/PO/23-24/000835 Date:05-04	4-2024				
1	Chair With	MS Frame & Powder Coating.		9403	8	7,300	58,400
2	High Chair	With MS Frame & Powder Coating.		9403	8	10,500	84,000
3	Table With	n MS Base & Black Granite.		9403	8	11,880	95,040
			Packir		Packin	g & Transport :	-
	Payment	Not Given In 30 Days Bill Will Be Can	<u>celed</u>		1	TOTAL VALUE :	2,37,440
Total Invoice Amount in Words					CGST :	9% :	
Rupees :	Two Lakh	Eighty Thousand One Hundred Seventy I	Nine		SGST :	9% :	
	And Twen	ty Paisa Only			IGST :	0% :	42,739.20
				Т	OTAL IN	VOICE VALUE :	2,80,179.20
PAN No		CWDPM5556Q	GST PAYBLE ON REVERSE CHARGE :				
Bank Name		IDBI BANK	Certified that the Particulars given above are true and correct				
A/c Number		0680102000012908					
//		CURRENT ACCOUNT	For STYLE WORKS				
IFSC Number IBKL0000680 I hereby certify that my registration certificate under the GST Act, 2017 is in force the date on which the supply of Goods specified in this tax invoice is made by me that the transaction of supply covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of supplies while filling return and due tax, if any, payable on the supplies has been paid or shall be paid			Authorised Signatory				