

**Tax Invoice**  
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



**SHREE ENTERPRISES - (2023-2024)**  
Flat No.2,1st Floor,Uttarayan Chs.Ltd.,  
Mahakali Caves Road,Andheri-(E),Mumbai-400093.  
Maharashtra - 400093, India  
GSTIN/UIN: 27CAXPM5483J1ZQ  
State Name : Maharashtra, Code : 27  
Contact : 022-49614163,7977101028  
E-Mail : shree.ent@yahoo.com

|  |   |
|--|---|
| Invoice No.<br><b>01209/24-25</b>  | Dated<br><b>2-Apr-24</b>                    |
| Delivery Note  | Mode/Terms of Payment<br><b>ADVANCE 50%</b> |
| Reference No. & Date.  | Other References                            |
| Buyer's Order No.<br><b>SEMOLINA/PO/23-24/000685</b>   | Dated<br><b>13-Mar-24</b>                   |
| Dispatch Doc No.   | Delivery Note Date                          |
| Dispatched through<br><b>PCS CORIER</b>  | Destination<br><b>AH'BAD</b>                |
| Terms of Delivery<br><b>SEMOLINA - AHMEDABAD<br/>TERMINAL -02<br/>AHMEDABAD INTL AIRPORT<br/>GUJARAT<br/>NO OF PARCE -01</b> |   |

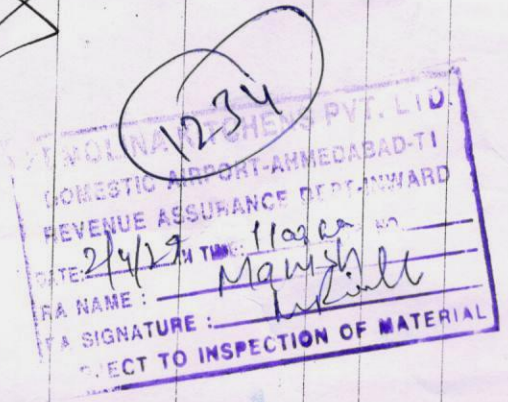
Consignee (Ship to)  
**SEMOLINA KITCHENS PVT LTD ( GUJARAT)**  
AHM Adani Lounge, Hansol, Ahmedabad, Gujarat,  
382475  
India  
Gujarat - India  
GSTIN/UIN : 24ABICS8699F1ZP  
Contact : 022-43224304

Buyer (Bill to)  
**SEMOLINA KITCHENS PVT LTD ( GUJARAT)**  
AHM Adani Lounge, Hansol, Ahmedabad, Gujarat,  
382475  
India  
Gujarat - India  
GSTIN/UIN : 24ABICS8699F1ZP  
Contact : 022-43224304

*AS Kitcher*

| SI No.               | Description of Goods                           | HSN/SAC  | GST Rate | Quantity | Rate     | per | Disc. % | Amount          |
|----------------------|--|----------|----------|----------|----------|-----|---------|-----------------|
| 1                    | <b>240LTR 2 WHEEL WASTE BIN</b><br>GREEN COLOR | 39239020 | 18 %     | 2.00 PCS | 2,800.00 | PCS |         | 5,600.00        |
| 2                    | <b>S S DUSTBIN PERFORATED 8 X 12 INCH</b>      | 73239390 | 12 %     | 2.00 NOS | 400.00   | NOS |         | 800.00          |
| <b>IGST ON SALES</b> |  |          |          |          |          |     |         | 6,400.00        |
|                      |  |          |          |          |          |     |         | <b>1,104.00</b> |

*1 Parcel*  
*Received*  
*1018471*



Total Amount Chargeable (in words) **INR Seven Thousand Five Hundred Four Only** ₹ **7,504.00**  
E. & O.E

| Taxable Value | IGST Rate | IGST Amount     | Total Tax Amount |
|---------------|-----------|-----------------|------------------|
| 5,600.00      | 18%       | 1,008.00        | 1,008.00         |
| 800.00        | 12%       | 96.00           | 96.00            |
| <b>Total:</b> |           | <b>1,104.00</b> | <b>1,104.00</b>  |

Tax Amount (in words) : **INR One Thousand One Hundred Four Only**

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

Customer's Seal and Signature \_\_\_\_\_ for SHREE ENTERPRISES - (2023-2024)