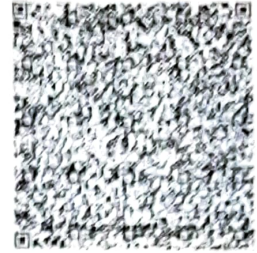


Tax Invoice

e-Invoice



IRN : 13c2b3c8a3b2fe3cab981afb720fbcc14da2b50cbe477-30f87a9491d8b29755
 Ack No. : 122421136038788
 Ack Date : 25-Apr-24

A. M. HASANALI & SONS 2, Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 E-Mail : amh@hasanali52.com	Invoice No.	Dated
	24-25/CCI-17981	25-Apr-24
SEMOLINA KITCHENS PRIVATE LIMITED(LUCKNOW) CHAUDHARY CHARAN SINGH INTERNATIONAL, AIRPORT AMAUSI LUCKNOW-226009,UP GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Contact person : +91 97392 22288 Contact : Ravindra	Delivery Note	Mode/Terms of Payment
		30 Days
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 Contact person : +91 97392 22288 Contact : Ravindra	Reference No. & Date.	Other References
	SEMOLINA/PO/23-24/000814 dt. 25-Apr-24	
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 Place of Supply : Uttar Pradesh Contact person : +91 97392 22288 Contact : Ravindra	Buyer's Order No.	Dated
	SEMOLINA/PO/23-24/000814	4-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 11	64034000	12 %	1 PAIR	830.00	PAIR	830.00
2	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	1 PAIR	830.00	PAIR	830.00
3	Freight Charges (Item 12%)	996519	12 %				150.00
							1,810.00
	Less : IGST ROUND OFF						217.20
							(-).020
	Total			2 PAIR			₹ 2,027.00

Amount Chargeable (in words) **INR Two Thousand Twenty Seven Only** E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,810.00	12%	217.20	217.20
Total:	1,810.00		217.20	217.20

Tax Amount (in words) : **INR Two Hundred Seventeen and Twenty paise Only**

Company's Bank Details
 A/c Holder's Name : **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA-A/C 11247**
 A/c No. : **318301010011247**
 Branch & IFS Code : **Mazgoan & UBIN0531839**

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

for **A. M. HASANALI & SONS**
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice