



IRN : 012a34b2f35c019eb160d2d40824f55ee092b92b5fd7-2dbdae837af38efac828
 Ack No. : 122423181325187
 Ack Date : 21-Sep-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: 27AAFA3078J1ZH State Name : Maharashtra, Code : 27 E-Mail : amh@hasanali52.com	Invoice No.	Dated
	24-25/CCI-18972	21-Sep-24
SEMOLINA KITCHENS PRIVATE LIMITED -TRIVANDRUM TRV INT THE LOUNGE-T2-SHA, NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING, TRIVANDRUM INTERNATIONAL AIRPORT ROAD, THIRUVANANTHAPURAM, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Contact person : PUNEETH KUMAR Contact : 8310212734	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	30 Days
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED -TRIVANDRUM TRV INT THE LOUNGE-T2-SHA, NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING, TRIVANDRUM INTERNATIONAL AIRPORT ROAD, THIRUVANANTHAPURAM, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Contact person : PUNEETH KUMAR Contact : 8310212734	Buyer's Order No.	Dated
	Semolina/PO/24-25/001066	18-Sep-24
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED -TRIVANDRUM TRV INT THE LOUNGE-T2-SHA, NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING, TRIVANDRUM INTERNATIONAL AIRPORT ROAD, THIRUVANANTHAPURAM, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala Contact person : PUNEETH KUMAR Contact : 8310212734	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Vrt Logistics PCS Courier To Paid Self pickup		

Received on 21/09/24
 By Courier

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 INWARD
 Date: 15/10/24 Time: 18:00
 No: 7752
 RA sign & ID:

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BATA SAFETY SHOES SIZE 07	64034000	1 PAIR	830.00	PAIR	830.00
2	BATA SAFETY SHOES SIZE 08	64034000	5 PAIR	830.00	PAIR	4,150.00
3	BATA SAFETY SHOES SIZE 09	64034000	3 PAIR	830.00	PAIR	2,490.00
						7,470.00
Less: IGST ROUND OFF						896.40 (-)0.40
Total						9 PAIR ₹ 8,366.00

1 Box 1024677

Handwritten signature

Handwritten signature

Amount Chargeable (in words) **INR Eight Thousand Three Hundred Sixty Six Only** E. & O.E

Date: 09/10/2024	S No: 230	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		7,470.00	12%	896.40	8,366.40
Total:		7,470.00		896.40	8,366.40

Tax Amount (in words) : **INR Eight Hundred Ninety Six and Forty paise Only**

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

