



IRN : 5aab4b120182ef92ad6184ec9546ad86ed93c852770ae-247ec616caf9a0b4a49
 Ack No. : 122316489429773
 Ack Date : 25-Apr-23

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
 Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED.-ASSAM
 GIAL Building, Lokpriya Gopinath Bordoloi,
 International Airport, Borjhar, Guwahati, Dharapur,
 Kamrup Metropolitan, Assam -781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Contact person : Mr. Moinaak
 Contact : 8720953984
 Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED.-ASSAM
 GIAL Building, Lokpriya Gopinath Bordoloi,
 International Airport, Borjhar, Guwahati, Dharapur,
 Kamrup Metropolitan, Assam -781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Place of Supply : Assam
 Contact person : Mr. Moinaak
 Contact : 8720953984

Invoice No. 23-24/CCI-15558	Dated 24-Apr-23
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date. PO/SKPL/22-23/000871 dt. 24-Apr-23	Other References
Buyer's Order No. PO/SKPL/22-23/000871	Dated 15-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BORA SAFETY SHOE SIZE 07	64034000	12 %	4 PAIR	850.00	PAIR	3,400.00
2	BATA BORA SAFETY SHOE SIZE 08	64034000	12 %	1 PAIR	850.00	PAIR	850.00
3	BATA BORA SAFETY SHOE SIZE 09	64034000	12 %	3 PAIR	850.00	PAIR	2,550.00
4	BATA BORA SAFETY SHOE SIZE 10	64034000	12 %	2 PAIR	850.00	PAIR	1,700.00
							8,500.00
IGST							1,020.00
				Total	10 PAIR		₹ 9,520.00

Handwritten: 6/5/23
 SEMOLINA KITCHENS PVT. LTD. (GUAHATI)
 SECURITY IN-WARD
 Entry No. _____
 Date: 6-5/23 In Time: 5:30 PM
 Vehicle: ASALAB-3886
 Security Sign: [Signature]
 009812
 [Signature]

Amount Chargeable (in words)
INR Nine Thousand Five Hundred Twenty 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 : **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA-A/C 11247**
 A/c No. : **318301010011247**
 Branch & IFS Code : **Mazgoan & UBIN0531839**
 for **A. M. HASANALI & SONS**
 [Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice