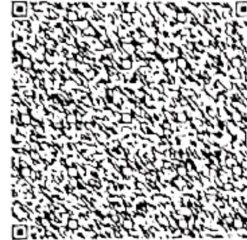


23



IRN : d4e00c5837c15d5b6dca6960b783fc545a58477e-db434c9cae509c04d47f78ec
 Ack No. : 122424135229229
 Ack Date : 26-Nov-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 Contact : 022-24158290 / 24158291,+91 9029896416 E-Mail : amh@hasanali52.com	Invoice No. 24-25/CCI-19342	Dated 26-Nov-24
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED RAJSTHAN 1ST FLOOR DEPARTURE SHA, TERMINAL 2, JAIPUR INTERNATIONAL, AIRPORT, AIRPORT ROAD SANGANER, JAIPUR RAJASTHAN 302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08	Reference No. & Date. SEMOLINA/PO/24-25/001400 dt. 26-Nov-24	Other References
	Buyer's Order No. SEMOLINA/PO/24-25/001400	Dated 13-Nov-24
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED RAJSTHAN 1ST FLOOR DEPARTURE SHA, TERMINAL 2, JAIPUR INTERNATIONAL, AIRPORT, AIRPORT ROAD SANGANER, JAIPUR RAJASTHAN 302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery PCS COURIER PICK UP DELIVERY <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;">1 Box</div>		

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	BATA SAFETY SHOES SIZE 05	12 %	2 PAIR	830.00	PAIR	1,660.00
2	BATA SAFETY SHOES SIZE 06	12 %	2 PAIR	830.00	PAIR	1,660.00
3	BATA SAFETY SHOES SIZE 07	12 %	2 PAIR	830.00	PAIR	1,660.00
4	BATA SAFETY SHOES SIZE 08	12 %	2 PAIR	830.00	PAIR	1,660.00
5	BATA SAFETY SHOES SIZE 09	12 %	2 PAIR	830.00	PAIR	1,660.00
						8,300.00
						996.00

Documents Submission Details:
 Location:-
 Date:- 5/12 Time:- 16:30
 Employee ID:- 1024115
 Name:- Aniruddha Sivan
 Department:- HR
 Signature:-
 1025702

IGST

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT, JAIPUR-12
 REVENUE ASS. IN CHARGE DEPT. IN WARD
 05 DEC 2024
 IN TIME 16:30 No. 23
 RA NAME Aniruddha Sivan RA SIGN Aniruddha Sivan
 SUBJECT OF MATERIAL

Total 10 PAIR ₹ 9,296.00 E. & O E

Amount Chargeable (in words)
INR Nine Thousand Two Hundred Ninety Six Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8,300.00	12%	996.00	996.00
Total: 8,300.00		996.00	996.00

Tax Amount (in words) : **INR Nine Hundred Ninety Six 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 & UBIN0534839**
 for A. M. HASANALI & SONS

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

Pratiksha
 Authorised Signatory