

GSTIN : 19ERAPS6499L1ZP
 PAN No. : ERAPS6499L
 STATE CODE : 19

TAX INVOICE

Original Buyer's Copy

AADYA FASHIONS

10, JAWAHARLAL NEHRU ROAD, KOLKATA - 700 013
 MOB. : 9051031752

Order Number :- Semolina/PO/24-25/001493

M/s. <u>Semolina Kitchens Private Limited</u> <u>Lucknow</u>	Invoice No. <u>446</u> Date <u>28/11/24</u>
Buyer's GSTIN <u>09ABTE58699F1ZH</u>	Transport <u>By Courier</u>

S. No.	Quantity	PARTICULARS	HSN CODE	RATE	Amount Rs. P.
1.	8	Pullovers	6110	335/-	2680/-
		<u>size</u> <u>44-8 Pcs</u>			

Amount Before Tax	2680/-
ADD CGST @ 2.5%	
ADD SGST @ 2.5%	
✓ ADD IGST @ 5%	134/-
Round Off (+/-)	/
GRAND TOTAL	2814/-

CANARA BANK
 Grand Street Branch
 A/c No. : 1720201001319
 IFSC Code : ~~CNRB0004788~~
 CNRB0000315

2814/-

TERMS & CONDITION

- Goods once sold will not be taken back.
- All Disputes subject to KOLKATA Jurisdiction only.
- Our responsibility ceases after Delivery of the goods to carriers
- Interest @24% P.A. will be charged if the bill is not paid within 30 days.

For **Aadya Fashions**
 Proprietor

INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD

DATE 6/12/24 TIME _____ Sr. No. _____
 RA NAME Shrestha
 RA SIGNATURE _____
 SUBJECT TO INSPECTION OF MATERIAL

Need to be Count.