



IRN : 54b3988c143022767226b2c52a1e4949b6ab8f88b66-4d38866e970c545c0ad02
 Ack No. : 122423635932028
 Ack Date : 21-Oct-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-19138**
 Dated **21-Oct-24**
 Delivery Note
 Mode/Terms of Payment
30 Days
 Reference No. & Date.
 SEMOLINA/PO/24-25/001283 dt. 21-Oct-24
 Other References
 Buyer's Order No.
 Dated
SEMOLINA/PO/24-25/001283 **15-Oct-24**
 Dispatch Doc No.
 Delivery Note Date

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED MUMBAI T2
FOOD AND BEVERAGES OUTLETS TERMINAL
1B AND, 1C, DOMESTIC TERMINAL,
CHHATRAPATI SHIVAJI, INTERNATIONAL
AIRPORT, SANTACRUZ EAST, MUMBAI-400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Contact : 8879660007

Dispatched through
 Destination
Document Submission Details
 Location : **MUMBAI T1**
 Date: **21/10/24** Time _____
 Employee ID : **1027266**
 Name : **Nikhil Kumar**
 Department : **Maintenance**
 Signature : _____

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED MUMBAI T2
FOOD AND BEVERAGES OUTLETS TERMINAL
1B AND, 1C, DOMESTIC TERMINAL,
CHHATRAPATI SHIVAJI, INTERNATIONAL
AIRPORT, SANTACRUZ EAST, MUMBAI-400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : 8879660007

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ALLEN COOPER AC-1156 SAFETY SHOE SIZE 08	640319	18 %	3 PAIR	1,665.00	PAIR	4,995.00
2	ALLEN COOPER AC-1156 SAFETY SHOE SIZE 09	640319	18 %	2 PAIR	1,665.00	PAIR	3,330.00
3	ALLEN COOPER AC-1156 SAFETY SHOE SIZE 10	640319	18 %	2 PAIR	1,665.00	PAIR	3,330.00
							11,655.00
							1,048.95
							1,048.95
							0.10
Total				7 PAIR			₹ 13,753.00

SEMOLINA KITCHENS PRIVATE LIMITED
JB NAGAR STORE
21 OCT 2024
RECEIVED SUBJECT TO INSPECTION

CGST
SGST
ROUND OFF

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT MUMBAI T2
 REVENUE ASSURANCE DEPT. MUMBAI
 DATE: **21/10/24 22:18 846**
 RANATE: **Samir B**
 RA SIGNATURE: **Bele**
 SUBJECT TO INSPECTION MATERIAL

Devi
21/10/24
16:50 HR

Amount Chargeable (in words) **INR Thirteen Thousand Seven Hundred Fifty Three Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
640319	11,655.00	9%	1,048.95	9%	1,048.95	2,097.90
Total	11,655.00		1,048.95		1,048.95	2,097.90

Tax Amount (in words) : **INR Two Thousand Ninety Seven and Ninety paise 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 11147**
 A/c No. : **318301010011247**
 Branch & IFS Code: **Mazgoan & UBIN0531839**

Customer's Seal and Signature
Nikhil Kumar
8108794093

for A. M. HASANALI & SONS
 Prepared by _____ Verified by _____
 Authorised Signatory