

Tax Invoice

SIDDHIVINAYAK ENTERPRISES Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050 02226557026 / 9867242495 / 9820870762 GSTIN/UID: 27BRLPS5607N1Z0 State Name : Maharashtra, Code : 27 E-Mail : siddhivinayak.e@yahoo.com	Invoice No. SVE/40/2024-25	Dated 8-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (Lucknow UP) Arpit Chaurasia- Human Resources Terminal -3 Chaudhary Charan Singh International Airport Amausi, Lucknow , Uttar Pradesh 226009 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (Lucknow UP) Arpit Chaurasia- Human Resources Terminal -3 Chaudhary Charan Singh International Airport Amausi, Lucknow , Uttar Pradesh 226009 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		160 Pcs.	215.00	Pcs.		34,400.00
	Output IGST @ 12%						12 %		4,128.00
Total					160 Pcs.				₹ 38,528.00

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand Five Hundred Twenty Eight Only

Company's PAN : **BRLPS5607N**

Company's Bank Details
 Bank Name : **YES BANK**
 A/c No. : **013488900000211**
 Branch & IFS Code : **TURNNER ROAD,BANDRA WEST & YESB0000134**

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

for **SIDDHIVINAYAK ENTERPRISES**
 Authorised Signatory