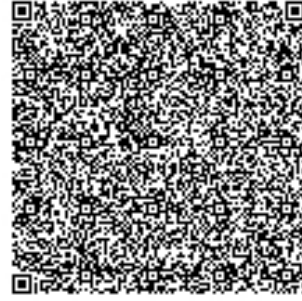


Tax Invoice

e-Invoice



IRN : 868b723841aba7bc0477103052752966859172-
b5d16c1857b2fc76532bb54cb8
Ack No. : 122421788557530
Ack Date : 12-Jun-24

Silver Shine Laundry Plot No.C-239,TTC Industrial Area Pawane M.I.D.C. Behind Gokul Hotel Turbhe Navi Mumbai-400705 UDYAM-MH-33-0093118 GSTIN/UIN: 27ADWFS3919F1ZI State Name : Maharashtra, Code : 27 E-Mail : silvershinelaudry@gmail.com	Credit Note No. 20	Dated 30-Mar-24
	Original Invoice No. & Date. SSL/305/23-24 dt. 6-Jan-24	Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Pvt Ltd Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad,Gujarat -382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No.	Other References
	Dispatch Doc No.	Dated
Buyer (Bill to) Semolina Kitchens Pvt Ltd Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad,Gujarat -382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Uniform Saree with Blouse	54075290	12 nos	3,600.00	nos	43,200.00
2	Uniform Blouse Piece	54075290	12 nos	600.00	nos	7,200.00
						50,400.00
	5 % IGST OUTPUT				5 %	2,520.00
Total			24 nos			₹ 52,920.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
54075290	50,400.00	5%	2,520.00	2,520.00
Total	50,400.00		2,520.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

Company's PAN : ADWFS3919F	Company's Bank Details
	Bank Name : Union Bank of India C/A 39043 A/c No. : 318701010039043 Branch & IFS Code : Null Bazar Mumbai & UBIN0531871 <div style="text-align: right;">for Silver Shine Laundry</div>
	Authorised Signatory