

Rev-00910 - 1425

CRN-2820
(DUPLICATE FOR TRANSPORTER)

Tax Invoice

Bhanushali Enterprises Private Limited
22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd
Bldg No-8, N.S Fadke Marg
Saiwadi Andheri East
Mumbai 400069
MSME NO :- UDYAM-MH-18-0051691
GSTIN/UIN: 27AAJCB2354C1ZZ
State Name : Maharashtra, Code : 27
CIN: U21099MH2020PTC345041
E-Mail : info@bhanushalienterprises.com

Invoice No. AB000717	Dated 17-Apr-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO/SKPL/24-25/000268	Dated 17-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PVT. LTD
Ahmedabad
SEMOLINA KITCHENS PVT LTD
Terminal-3 (Cargo Terminal)
SVPI Airport Ahmedabad
Hansol, Ahmedabad, Gujarat- 382475
Contact Person:-Ajit Singh :-6263069383
Hitesh Parmar
7567916224
GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24

Buyer (Bill to)
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wonder Wipe	39211400	18 %	30.00 Pc	22.500	Pc		675.000
	IGST@18% Rounded Off						18 %	121.500 0.500
	Total			30.00 Pc				₹ 797.000

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
MAY 02 2024
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
SVPI AIRPORT-AHMEDABAD-TI
REVENUE ASSURANCE
DATE: 17/4/24 TIME: 16:16
SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **₹ 797.000** E. & O.E

INR Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39211400	675.000	18%	121.500	121.500
Total	675.000		121.500	121.500

Tax Amount (in words) : **INR One Hundred Twenty One and Fifty paise Only**

- E & OE
- Subject to Mumbai Jurisdiction.
- Interest @24% per annum charges on delayed payment.
- Product once sold will not be taken back or exchanged under any circumstances.
- We reserve lien on product supplied under this invoice until the bill payment is received by us.
- Kindly check the contents of the product before signing the invoice.
- Warrantee/Guarantee if any is given by manufacturing company only and not by us.
- After sales service will be rendered by the manufacturing company and not by us.
- Cheques accepted subject to realization.
- Please do not handover any product to any person on our behalf without our written permission.

Scan For Payment



Company's Bank Details
Bank Name : HDFC A/c No: 59205920592034
A/c No. : 59205920592034
Branch & IFS Code: Sahar Road - Vile Parle (E) & HDFC0000668
For Bhanushali Enterprises Private Limited

Company's PAN : **AAJCB2354C**

Declaration
HSN data given are as per the information that we have received from the Supplier The same may differ subject to change as per the Ministry of Finance.

Authorised Signatory

MATERIAL RECEIVED NOTE
SEMOLINA KITCHENS PVT LTD
Airport, MUMBAI - 400018
TIN :-27111033277

28-05-2024
Page : 1
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MRN No.	GRN/24-25/002820	Location Code	90710180
Dated	01-05-24	Posting Date	01-05-24
Purchase Order No	PO/SKPL/24-25/001425	Received Date	
Shipping To		Challan/ Invoice No.	
T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat		Vendor Invoice No.	AB000717
AHMEDABAD	01-05-2024	Supplier	V000024
StateCode	GJ	BHANUSHALI ENTERPRISES PRIVATE LIMITED 22,SAI PARWAT NIWAS CO-OP HSG SOC LTD,N.S FADKE MARG,SAIWADI,KOLDONGARIA, NDHERI EAST,MUMBAI	
State Name	Gujarat	StateCode	MH
GST Reg. No.	24ABICS8699F1ZP	State Name	Maharashtra
Invoice Dated	01-05-24	GST Reg. No.	27AAJCB2354C1ZZ

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	2000009	19050000	HKS WONDER WIPE NO	NOS		30	0.00	18.00	121.50	22.50	675.00
						30		Total			675.00
										Total GST Amt	121.50
										Tax Amount	0.00
										Inv Dis Amt	0
										TCS Amount	0
										Freight Amt	0
										Other Charges	0
										Net Total	796.50

GST%	IGST	
18	121.50	

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-71
REVENUE ASSURANCE
DATE: 01/05/24
NAME: Manish
SIGNATURE: [Signature]
TO INSPECTION OF MATERIAL