

GSTIN : 18AHUPL3197Q1Z4

(ORIGINAL FOR RECIPIENT)

" TAX INVOICE "

CREATIVE SUPPLIERS

A T Road , Guwahati, Pin Code :- 781001 (Assam)

{ Guest Amenities | Disposable Items | Hygiene Care Products | Etc. }

Tel. : 70024-03080 email : creativesuppliers1@gmail.com

Party Details :

SEMOLINA KITCHENS PRIVATE LIMITED
GIAL BUILDING, LOKPRIYA GOPINATH
BORODOLOI INTERNATIONAL AIRPORT,
BORJHAR , GUWHATI, DHARAPUR,
KAMRUP METROPOLITAN, ASSAM-781015
GSTIN / UIN : 18ABICS8699F1ZI

Invoice No. : B2B/23-24/38
Dated : 10-04-2023
Place of Supply : Assam (18)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Station :
E-Way Bill No. :

| S.N. | Description of Goods | HSN | Tax % | Brand / Make | Qty. | Unit | Price | Amount() |
|------|--------------------------|------|-------|--------------|-------|------|--------|-----------|
| 1. | HANDLOOM GOMACHA SPECIAL | 5208 | 5% | SC | 20.00 | Pcs. | 245.00 | 4,900.00 |
| 2. | LOBBY DUST PAN SET | 3926 | 18% | MRINMOYEE | 2.00 | Pcs. | 680.00 | 1,360.00 |
| 3. | STEEL SOAP DISPENSER | 9616 | 18% | SC | 4.00 | Pcs. | 480.00 | 1,920.00 |
| 4. | DUST PAN PVC | 3924 | 18% | TIRUPATI | 5.00 | Pcs. | 25.00 | 125.00 |
| 5. | STICKER LABEL | 4811 | 18% | PUSH | 20.00 | Pcs. | 22.00 | 440.00 |
| 6. | STICKER LABEL | 4811 | 18% | PULL | 20.00 | Pcs. | 22.00 | 440.00 |

Add : CGST
Add : SGST
Add : CGST
Add : SGST
Less : Rounded Off (-)

@ 2.50 % 122.50
@ 2.50 % 122.50
@ 9.00 % 385.65
@ 9.00 % 385.65
0.30

Grand Total 10,201.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|-----------------|---------------|---------------|-----------------|
| 5% | 4,900.00 | 122.50 | 122.50 | 245.00 |
| 18% | 4,285.00 | 385.65 | 385.65 | 771.30 |
| Total | 9,185.00 | 508.15 | 508.15 | 1,016.30 |



26/04/2023
5:30pm

Rupees Ten Thousand Two Hundred One Only**Bank:-** HDFC BANK | BRANCH:- ATHGAON | A/C NO:- 50200018712464 | IFS CODE:- HDFC0004162**Terms & Conditions**

Declaration :- We declare that this invoice shows the actual Price of the goods described & that all particulars are true & correct.

** No Claim will be entertained unless notified in writing Within 7 days from the receipt of this bill of goods,

* All our transaction are subject to Guwahati Jurisdiction.

Receiver's Signature :

semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

For Creative Suppliers

Entry No. _____

Date _____ In Time _____

Vehicle _____

Security Sign _____

Authorised Signatory

