



TAX INVOICE



Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email: uniforms@uzindia.com

Customer Name : SEMOLINA KITCHENS PVT LTD
Billing Address : T2, AHM INT. AIRPORT LTD HANSOL, AHMEDABAD GUJRAT, 382475 INDIA
Delivery Address : T2, AHM INT. AIRPORT LTD HANSOL, AHMEDABAD GUJRAT, 382475 INDIA
Customer GSTIN/UIN : 24ABICS8699F1ZP
Contact Person Name :
Contact No :

Branch : MUM
Invoice No : 2023-24/04121
Invoice Date : 10-01-2024
Buyers PO No : 001899
Dispatch Through : -
Destination : Gujarat
Place Of Dispatch : Maharashtra
E-Way Bill No. :



CHALLAN NO(s): DC/MUM/2324/03179

Table with 6 columns: QUANTITY, DESCRIPTION OF GOODS, HSN CODE, RATE PER UNIT, GST RATE %, TOTAL AMOUNT. Includes items like Shirt, Tie, Manager Trouser Male, Business Suit Male, Pant, Coat, Skirt.

Handwritten number 1015810/2

AMOUNT CHARGEABLE(INR) : Two Lakhs Nineteen Thousand Fifty One Rupees Only

Table with 8 columns: HSNCode, TAXABLE VALUE, CENTRAL TAX (CGST) RATE, AMOUNT, STATE TAX (SGST) RATE, AMOUNT, INTEGRATED TAX (IGST) RATE, AMOUNT.

TAX AMOUNT(INR) : Twenty Thousand One Hundred Fifty One Rupees Only

SEMOLINA KITCHENS PVT. LTD. DOMESTIC AIRPORT AHMEDABAD-TI REVENUE ASSURANCE DATE: 11/1/24 IN TIME: 1900 hrs MAHESH K. SHILLY SUBJECT TO INSPECTION OF MATERIAL

Material Received

Handwritten signature and date 27/03/2024

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

- Terms & Condition: 1. Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods. 2. Pay by A/c payee cheque/Bank transfer only. 3. Interest @ 18% p.a. for delayed payment. 4. Subject to Mumbai Jurisdiction.

Company's Details: Company Name : Uniforms Unlimited GSTIN : 27AABFU8180G1ZY AABFU8180G Kotak Mahindra Bank Branch & IFS Code : 09582180000070 KKBK0000958



Ref:ezc