

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

Customer Name : **Semolina kitchens private limited**  
 Billing Address : **Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP**  
 Delivery Address : **Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP**  
 Customer's GST No : **09ABICS8699F1ZH**  
 State : **Uttar Pradesh**

Branch : **MUM**  
 Invoice No : **2024-25/04226**  
 Invoice Date : **03-12-2024**  
 Customer's PO No : **0974 Part-01**  
 EWay Bill No :

Delivery Challans:

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
4.00	Chef Coat	620590	2,300.00	12.00%	9,200.00
4.00	Pant for executiv	620349	925.00	5.00%	3,700.00
4.00	TIE	621590	485.00	5.00%	1,940.00
9.00	Trouser for Manager	620349	1,070.00	12.00%	9,630.00
8.00	White shirt for Manger	620590	890.00	5.00%	7,120.00
TCS Tax				0.01%	0
Delivery Charges					0.00
<b>SUB TOTAL</b>					<b>31,590.00</b>
CGST					0
SGST					0
IGST					2897.60
<b>GRAND TOTAL(INR)</b>					<b>34,487.60</b>

*Handwritten signature and date: 02/12/24*

AMOUNT CHARGEABLE (INR): **Thirty Four Thousand Four Hundred Eighty Seven Rupees and Sixty Paise Only**

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620349	3700.0000					5.00%	185.00
620590	7120.0000					5.00%	356.00
621590	1940.0000					5.00%	97.00
620349	9630.0000					12.00%	1155.60
620590	9200.0000					12.00%	1104.00
9965	0					18.00%	0.00
							<b>2,897.60</b>

TAX AMOUNT (INR): **Two Thousand Eight Hundred Ninety Seven Rupees and Sixty Paise Only**

**SEMOLINA KITCHENS PVT. LTD**  
**INTERNATIONAL AIRPORT LUCKNOW**  
**REVENUE ASSURANCE DEPT.**  
 INWARD  
 DATE: 03/12/24 IN TIME: 4:31 Sr. No. \_\_\_\_\_  
 RA NAME: \_\_\_\_\_  
 RA SIGNATURE: \_\_\_\_\_  
 SUBJECT TO INSPECTION

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

Company's Details

Company Name: **Uniforms unlimited**  
 GSTIN: **27AABFU8180G1ZY**  
 PAN No.: **AABFU8180G**



E. & O.E.

For Uniforms Unlimited

*Handwritten signature*