

Tax Invoice

SIDDHIVINAYAK ENTERPRISES

Shop No. 4, Rizvi Chambers,
Jain Mandir Road, Off Hill Road,
Near Vodafone Store, Bandra West, Mumbai 400050
02226557026 / 9867242495 / 9820870762
GSTIN/UIN: 27BRLPS5607N1Z0
State Name : Maharashtra, Code : 27
E-Mail : siddhivinayak.e@yahoo.com

Invoice No. SVE/38/2024-25	Dated 8-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED(Ahmedabad)

Dharmesh Rathod-Human Resource,
Semolina Kitchens Pvt. Ltd. Terminal 3 Building
At SVPI Airport, Beside Sequel Logistic, Hansol,
Ahmedabad ? 380003
GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED(Ahmedabad)

Dharmesh Rathod-Human Resource,
Semolina Kitchens Pvt. Ltd. Terminal 3 Building
At SVPI Airport, Beside Sequel Logistic, Hansol,
Ahmedabad ? 380003
GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Djisc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		140 Pcs.	215.00	Pcs.		30,100.00
	Output IGST @ 12%						12 %		3,612.00
Total					140 Pcs.				₹ 33,712.00

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SEMOLINA KITCHENS PVT. LTD.
DOMESTIC SUPPLY - AHMEDABAD-11
REVENUE ASSISTANCE DEPT - AHMEDABAD
DATE: 20/4/24 (70hrs)
RA NAME: Manish
RA SIGNATURE: *Manish*
SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD.
AHMEDABAD
20 APR 2024
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)
INR Thirty Three Thousand Seven Hundred Twelve Only

Company's PAN : **BRLPS5607N**

Declaration
We Declare that this invoice shows the actual price of the

Company's Bank Details
Bank Name : **YES BANK**
A/c No. : **013488900000211**
Branch & IFS Code : **TURNNER ROAD, BANDRA WEST & YESB0000134**
for **SIDDHIVINAYAK ENTERPRISES**

E. & O.E