



# TAX INVOICE

ORIGINAL FOR RECIPIENT	
DUPLICATE FOR TRANSPORTER	

<b>SHREE ENTERPRISES</b> Gala No. 0979/002, Diva Naka, Thane-Belapur Road, Rabale, Navi Mumbai - 400 701. GSTIN/UIN : 27AJLPT8354J1ZE State Name : Maharashtra, Code : 27 E-mail : sales.shreeenterprises03@gmail.com	Invoice No. <b>SE/052/24-25</b>	Dated <b>29-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Consignee <b>Semolina Kitchens Private Limited</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP Snehal Jadhav - 7039839868 GSTIN/UIN : 09ABICS8699F1ZH State Name : UP, Code : 09	Supplier's Ref. Code. <b>RV242522452 [ V000810 ]</b>	E-Way Bill Number :-
	Buyer's Order No. <b>Semollna/PO/24-25/000666</b>	Dated <b>25-Jul-24</b>
Buyer (if other than consignee) <b>Semolina Kitchens Private Limited</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP Snehal Jadhav - 7039839868 GSTIN/UIN : 09ABICS8699F1ZH State Name : UP, Code : 09	Dispatch Document No.	Delivery Note Date <b>29-Jul-24</b>
	Despatched through <b>By Road</b>	Destination : <b>Lucknow</b>
	Bill of lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery <b>Ex-Works</b>	

Sl. No.	Description of Goods	HSN/SAC	IGST Rate	Quantity	Rate	Per	Disc. %	Amount
1	BOOKLET 4 SIDE PRINT with lamination for boarding bites	3919	18%	5	225.00	pcs		1125.00
2	Masala Kitchen hand menu with lamination	3919	18%	10	140.00	pcs		1400.00
3	IRISH HOUSE FRONT AND BACK VINYL+SUNBOARD CUTTING HAND MENU	3919	18%	10	250.00	pcs		2500.00
4	CAFÉCCINO FOOD TAG	3919	18%	30	8.00	pcs		240.00
5	CAFÉCCINO FOOD TAGS PRINTING ON ARTCARD PAPER WITH HOT LAMINATION	3919	18%	2	750.00	pcs		1500.00
6	IRISH HOUSE EASEL BOARD	3919	18%	2	750.00	pcs		1500.00
7	IRISH HOUSE EASEL BOARD ON SUNBOARD 2*3 FT	3919	18%	10	250.00	pcs		2500.00
8	MASALA KITCHEN EASEL BOARD	3919	18%	20	8.00	pcs		160.00
9	MASALA KITCHEN EASEL BOARD ON SUNBOARD 2*3 FT	3919	18%	3	750.00	pcs		2250.00
10	IRISH HOUSE COFFEE FRONT AND BACK VINYL+SUNBOARD CUTTING HAND MENU	3919	18%	24	8.00	pcs		192.00
11	IRISH HOUSE COFFEE FRONT AND BACK VINYL+SUNBOARD CUTTING HAND MENU	3919	18%	30	8.00	pcs		240.00
12	CAFÉCCINO FOOD TAG	3919	18%	100	5.00	pcs		500.00
13	CAFÉCCINO FOOD TAGS PRINTING ON ARTCARD PAPER WITH HOT LAMINATION.	3919	18%	50	8.00	pcs		400.00
14	MMEDIATE CONSUMPTION VINYL STICKER	3919	18%	4	2700.00	pcs		10800.00
15	CHAI POINT FOOD TAG	3919	18%	82	8.00	pcs		656.00
16	CHAI POINT FOOD TAGS PRINTING ON ARTCARD PAPER WITH HOT LAMINATION	3919	18%	20	8.00	pcs		160.00
17	TRANSLITE FOR BURGER TACOS AND SHWARMA SHACK	3919	18%	6	60.00	pcs		360.00
								26483.00
								4766.94
								0.06
								31250.00

Amount Chargeable (in words) **INR Thirty One Thousand Two Hundred Fifty Only.** E. & O.E

HSN/SAC	Taxable Value	Integrated GST Rate	Amount	Total Tax Amount
3919	26483.00	18%	4766.94	4766.94
<b>Total</b>	<b>26483.00</b>			<b>4766.94</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Sixty Six & Ninety Four paise Only.**

Company's PAN : <b>AJLPT8354J</b> <b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>SEMOLINA KITCHENS PRIVATE LTD.</b> CCS-1 Lucknow For Shree Enterprises Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

RECEIVED  
Sumit

# Purchase Order

Order Number : Semolina/PO/24-25/000666  
Supplier Code : RV242522452 [V000810]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>SHREE ENTERPRISES</b>  H NO. 0979-002, DIVA NAKA, THANE-BELAPUR ROAD, NR. BUDDHA VIHAR, RABALE, NAVI MUMBAI- 400701, RABALE, NAVI MUMBAI, Maharashtra, India  Order Address Code :	<b>Lucknow</b>  Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	<b>Lucknow</b>  Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up  GSTIN No : 09ABIC8699F1ZH	<b>Semolina Kitchens Private Limited</b>  1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018  Comp GST No : 27ABIC8699F1ZJ
PAN No : AJLPT8354J Supplier GST No : 27AJLPT8354J1ZE Supplier Contact No : 9768262525 Contact Person Name : Mr. Shekhar T Supplier Email : sales.shreeenterprises03@gmail.com	Cost Center Code : 90740001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 17/07/2024 PO Approval Date : 25/07/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

SEMOLINA KITCHENS PVT. LTD.  
CCS INTERNATIONAL AIRPORT

RECEIVED SUPPLY IN ACCORDANCE OF MATERIAL

*Shankar*

Sr.No	Item Code	HSNISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		3919	BOOKLET 4 SIDE PRINT with lamination for boarding bites	BOOKLET 4 SIDE PRINT with lamination for boarding bites	E01	5.00	NOS	225.00	0.00	225.00	1,125.00	18	1,327.50
2		3919	Masala Kitchen hand menu with lamination	Masala Kitchen hand menu with lamination	E01	10.00	NOS	140.00	0.00	140.00	1,400.00	18	1,652.00
3		3919	IRISH HOUSE FRONT AND BACK VINYL+SUNBOARD CUTTING HAND MENU	IRISH HOUSE FRONT AND BACK VINYL+SUNBOARD CUTTING HAND MENU	E01	10.00	NOS	250.00	0.00	250.00	2,500.00	18	2,950.00
4		3919	CAFECCINO FOOD TAG	CAFECCINO FOOD TAGS PRINTING ON ARTCARD PAPER WITH HOT LAMINATION.	E01	30.00	NOS	8.00	0.00	8.00	240.00	18	283.20
5		3919	IRISH HOUSE EASEL BOARD	IRISH HOUSE EASEL BOARD ON SUNBOARD 2*3 FT	E01	2.00	NOS	750.00	0.00	750.00	1,500.00	18	1,770.00
6		3919	MASALA KITCHEN EASEL BOARD	MASALA KITCHEN EASEL BOARD ON SUNBOARD 2*3 FT	E01	2.00	NOS	750.00	0.00	750.00	1,500.00	18	1,770.00
7		3919	IRISH HOUSE COFFE FRONT AND BACK VINYL+SUNBOARD CUTTING HAND MENU	IRISH HOUSE COFFEE FRONT AND BACK VINYL+SUNBOARD CUTTING HAND MENU	E01	10.00	NOS	250.00	0.00	250.00	2,500.00	18	2,950.00
8		3919	SHWARMA SHACK FOOD TAG	SHWARMA SHACK FOOD TAGS PRINTING ON ARTCARD PAPER WITH HOT LAMINATION.	E01	20.00	NOS	8.00	0.00	8.00	160.00	18	188.80

*Signature*



9	3919	AJ KITCHEN EASEL BOARD	AJ KITCHEN EASEL BOARD ON SUNBOARD 2*3 FT	E01	3.00	NOS	750.00	0.00	750.00	2,250.00	18	2,655.00
10	3919	BURGER TACOS FOOD TAG	BURGER TACOS FOOD TAGS PRINTING ON ARTCARD PAPER WITH HOT LAMINATION.	E01	24.00	NOS	8.00	0.00	8.00	192.00	18	226.56
11	3919	CAFECCINO FOOD TAG	CAFECCINO FOOD TAGS PRINTING ON ARTCARD PAPER WITH HOT LAMINATION.	E01	30.00	NOS	8.00	0.00	8.00	240.00	18	283.20
12	3919	IMMEDIATE CONSUMPTION VINYL STICKER	IMMEDIATE CONSUMPTION VINYL STICKER	E01	100.00	NOS	5.00	0.00	5.00	500.00	18	590.00
13	3919	CHAI POINT FOOD TAG	CHAI POINT FOOD TAGS PRINTING ON ARTCARD PAPER WITH HOT LAMINATION.	E01	50.00	NOS	8.00	0.00	8.00	400.00	18	472.00
14	3919	TRANSLITE FOR BURGER TACOS AND SHWARMA SHACK	TRANSLITE FOR BURGER TACOS AND SHWARMA SHACK	E01	4.00	NOS	2,700.00	0.00	2,700.00	10,800.00	18	12,744.00
15	3919	INTERNATIONA L CAFECCINO FOOD TAG	INTERNATIONA L CAFECCINO FOOD TAGS PRINTING ON ARTCARD PAPER WITH HOT LAMINATION.	E01	82.00	NOS	8.00	0.00	8.00	656.00	18	774.08

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16	3919	SWAMY FOOD TAG	SWAMY FOOD TAGS PRINTING ON ARTCARD PAPER WITH HOT LAMINATION.	E01	20.00	NOS	8.00	0.00	8.00	160.00	18	188.80
17	3919	FEED BACK AS SIZE BACK SIDE DOUBLE SIDE TAPE	FEED BACK AS SIZE BACK SIDE DOUBLE SIDE TAPE	E01	6.00	NOS	60.00	0.00	60.00	360.00	18	424.80
<b>Total Qty : 408.00</b>												

**Total Basic PO Amount** 26,483.00  
**Total Other Charges**  
**IGST Amount** 4,767  
**Grand Total PO Amount** 31,249.94

Amount In Words : Rupees Thirty One Thousand Two Hundred Fourty Nine And Ninety Four Paise Only  
Remarks : marekting collaterals for lucknow  
Standard Terms And Condition :  
Completion / Delivery TimeLine :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
SNEHAL	7039839868		
CHEITAN	9004933151		

**Disclaimer :**  
Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.  
Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

SEWQUICK GREEN PVT LTD.  
CCS JODHPUR AIRPORT  
74  
RECEIVED THE SET TO REGISTERED BY THE  
7/11/2024  
7/11/2024