

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ETCH PROCESS -2022-2023
 301, Bussa Ind State, T. J. Road,
 Sewree (W), Mumbai 400015
 GSTIN/UIN: 27AABPA6059N1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : etchprocess@gmail.com

Buyer
SEMOLINA KITCHENS PVT. LTD.
 CHAUDHARYCHARAN SINGH INTERNATIONAL AIRPORT
 AMAUSI, LUCKNOW, 226009 UP
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. **38/2024-25** Dated **6-Jun-2024**
 Delivery Note Mode/Terms of Payment
BY COURIER **100% ADV.**
 Supplier's Ref. Other Reference(s)
WINDOW BADGES
 Buyer's Order No. Dated
SEMOLINA/PO/23-24/000480 **28-May-2024**
 Dispatch Document No. Delivery Note Date
6-Jun-2024
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Badges	8310	50 PCS	100.00	PCS	5,000.00
	18% IGST				18%	900.00
	Total		50 PCS			₹ 5,900.00

SEMOLINA KITCHENS PVT. LTD.
 CHS INTERNATIONAL AIRPORT
 15 JUN 2024
 LUCKNOW STORES
 RECEIVED SUPPLY TO THE EXTENT OF INVOICE
Scanned

SEMOLINA KITCHENS PVT. LTD
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
INWARD
 DATE 15/06/2024 IN TIME 11:00 Sr. No.
Assurance

Amount Chargeable (in words)
INR Five Thousand Nine Hundred Only E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8310	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

1020505

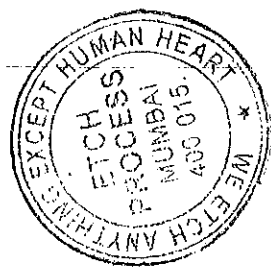
Company's PAN : **AABPA6059N**

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

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **99190200000308**
 Branch & IFS Code : **MATUNGA-MAHESHWARI UDYAN & BARBODBMATU**

Customer's Seal and Signature for ETCH PROCESS -2022-2023

SUBJECT TO MUMBAI JURISDICTION



h gae harye
 Authorised Signatory