

Tax Invoice

Original Receipt copy



Fibro Finisher

Lad sadan. Maqsood compound Military Road, Marol, Mumbai. 400 059 India.  
Tele. 022 29204660. Email: fibrofinisher10@gmail.com. Cell no. 98694 10816.

GST NO: 27ABJPL3373K1ZA.

State: Maharashtra

State Code: 27.

PAN NO: ABJPL3373K

Bill to, Semolina Kitchens Private Limited Mumbai T2, GVK Lounge - International CIP Lounge West side, Terminal 2, Chatrapati Shivaji Airport, Santacruz (East), Mumbai. 400099 GSTIN No : 27ABICS8699F1ZJ	Invoice no.	299/2024-25
	Date.	10-09-24
	Challan no.	187/2024-25
	Date.	10-09-24
	P O no.	Semolina/PO/24-25/000813
	P O Date.	02-09-24

Sr. No	Description	HSN Code	QTY/UOM.	Rate/Rs.	Amount
1	Shoe shining machine with shoe polish (Cream) For international lounges	8479	5.00 NOS	7,050.00	35,250.00
					35,250.00
<b>SEMOLINA KITCHEN PVT. LTD.</b> SIGN _____ STORES RECEIVED _____ SUBJECT TO INSPECTION _____  Warranty: : 3 months defect.					35,250.00

ADD GST					35,250.00
ITEM No	GST %	SGST@9%	CGST@ 9%	Total GST amount	Net GST =
1	18.00	3,172.50	3,172.50	6,345.00	6,345.00
					Total Amt incl of GST =
					41,595.00

Rupees : Fortyone thousand five hundred ninty five only.

I/We hereby certify that my/our Registration Certificate under the Goods and Services Tax Act 2017. is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me /us and that the transaction of sale covered by this Tax Invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any, payable on the sales had been paid or shall be paid".

For Fibro Finisher.

SEMOLINA KITCHEN PRIVATE LIMITED  
 INTERNATIONAL AIRPORT MUMBAI-T2  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE: 10/09/24 IN TIME: 12:00 SR No.: 7192  
 RA NAME: Ankyush K  
 RA SIGNATURE: \_\_\_\_\_  
 SUBJECT TO INSPECTION OF MATERIAL

\_\_\_\_\_  
 Proprietor.

Subject to Mumbai Jurisdiction only.

RA :- Nikita Gang  
 10/09/24 11:15 am  
 \_\_\_\_\_

\_\_\_\_\_  
 10-09-2024

**Delivery Challan**



**Fibro Finisher**

Lad sadan. Maqsood compound Military Road, Marol, Mumbai. 400 059 India.  
 Tele. 022 29204660. Email: fibrofinisher10@gmail.com. Cell no. 98694 10816.

GST NO: 27ABJPL3373K1ZA. State: Maharashtra State Code: 27.

PAN NO: ABJPL3373K

Ship to	Semolina Kitchens Private Limited	
	Mumbai T2	
	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	
	Challan no: 187/2024-25	PO no Semolina/PO/24-25/000813
Date: 10-09-2024	Date: 02-09-24	

Sr. No	Description	Qty	Remark
1.000	shoe shine machine with shoe polish Model no: KK-SSM-02  Sr no: 073,074,075,076,077/2024-25  <i>LOCATION - art dock</i> <i>DATE - 10-09-2024 TIME - 11:15</i> <i>EMP. ID - 100157</i> <i>NAME - kamel varedkar</i> <i>DEPT. Laundry</i>	5.00 nos	

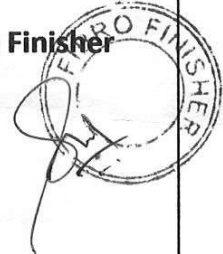
SIGNATURE:

I/We hereby certify that my/our Registration Certificate under the Goods and Services Tax Act 2017 is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any, payable on the sales had been paid or shall be paid".

Receivers Signature

SEMOLINA KITCHEN PVT. LTD.  
 SIGN \_\_\_\_\_  
 STORES RECEIVED \_\_\_\_\_  
 SUBJECT TO INSPECTION \_\_\_\_\_

For Fibro Finisher



Received the above mentioned goods in good condition. Subject to Mumbai Jurisdiction only.

R.A:- Nitin Gang  
 10/9/24 11:15 am

10-09-2024

SEMOLINA KITCHEN PRIVATE LIMITED  
 INTERNATIONAL AIRPORT-MUMBAI-T2  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE: 10/09/24 IN TIME: 12:00 SR No. 7192  
 RA NAME: Ankuish Kale  
 RA SIGNATURE:   
 SUBJECT TO INSPECTION MATERIAL