

**Tax Invoice**

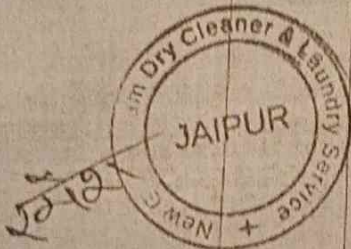
**NEW GANESHAM DRY CLEANER & LAUNDRY SERVICES**  
 13/E/176, INDIRA GANDHI NAGAR  
 NEAR KHATIPURA RAILWAY STATION, SANGANER  
 JAIPUR  
 GSTIN/UIN : 08BUBPV2632K1ZC  
 State Name : Rajasthan, Code : 08  
 Contact : 8290804238  
 Consignee (Ship to)

Invoice No. **NGDL5/005**  
 Delivery Note  
 Dated **23-Nov-24**  
 Mode/Terms of Payment  
 Reference No. & Date  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination

**M/s Semolina Kitchens Pvt Ltd**  
 Jaipur International Airport  
 Jaipur  
 GSTIN/UIN : 08AAJPH1923L1ZM  
 State Name : Rajasthan, Code : 08  
 Buyer (Bill to)  
**M/s Semolina Kitchens Pvt Ltd**  
 Jaipur International Airport  
 Jaipur  
 GSTIN/UIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08

Terms of Delivery  
**01st Oct 2024 to 31st Oct 2024**

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Coat	999712	31 pcs	23.00	pcs	713.00
2	Paint	999712	54 pcs	11.00	pcs	594.00
3	Shirt	999712	53 pcs	11.00	pcs	583.00
4	Safe Court	999712	53 pcs	15.00	pcs	795.00
5	Saree	999712	2 pcs	23.00	pcs	46.00
						2,731.00
						CGST 245.79
						SGST 245.79
						Round Off 0.42
<b>Total</b>			<b>193 pcs</b>			<b>₹ 3,223.00</b>



Amount Chargeable (in words) **INR Three Thousand Two Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999712	2,731.00	9%	245.79	9%	245.79	491.58
<b>Total</b>	<b>2,731.00</b>		<b>245.79</b>		<b>245.79</b>	<b>491.58</b>

Tax Amount (in words) **INR Four Hundred Ninety One and Fifty Eight paise Only**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 for NEW GANESHAM DRY CLEANER & LAUNDRY SERVICES  
 Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

*[Handwritten Signature]*