

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

SEMOLINA KITCHENS PVT. LTD.
GWH THE LOUNGE
GIAL BUILDING LGB INT. AIRPORT.
BORJHAR DHARAPUR KAMRUP METRP.
GUWAHATI :- 781 015.
GSTIN No. 18ABICS8699F1ZI.
State: GUWAHATI (18)

Invoice No.0064/23-24.
Date:- 06/09/2023.
P.O.No:- SKPL/875/22-23.

| No. | Item Name | HSN/ SAC | Quantity | Price/Unit | GST | Amount |
|-----|-------------------------------|----------|----------|------------|--------|--------|
| 1 | SQUARE GLASS FOR CHAFING DISH | 7615 | 1 | 4200 | 756.00 | 4200 |

| | | | | | | |
|--------------|--|--|----------|--|---------------|-------------|
| Total | | | 1 | | 756.00 | 4200 |
|--------------|--|--|----------|--|---------------|-------------|

INVOICE AMOUNT IN WORDS

Four Thousand Nine Hundred Fifty Six Only.

| | |
|----------------------------|---------|
| Sub Total | 4200.00 |
| SGST@9.0% | 0.00 |
| CGST@9.0% | 0.00 |
| IGST@18.0% | 756.00 |
| CGST@6.0% | 0.00 |
| Round Off | 0.00 |

TERMS AND CONDITIONS**Thank you for doing Business with us**

| | |
|--------------|----------------|
| Total | 4956.00 |
| Received | 0 |
| Balance | 4956.00 |

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises**Authorised Signatory**