

TAX INVOICE

e-Invoice



IRN : 3bd074da3b6f30e7544c9dbdd1ab841ebce3f9db3b7f4-922bdb50ab051135066
 Ack No. : 132417457295075
 Ack Date : 19-Feb-24

SHEARLING SKINS PRIVATE LIMITED (IMT) Plot No-84 Sector-8 Imt Manesar , Haryana Contact : 0124-4037239 E-Mail :- Accounts.Ccf@shearling.In GSTIN/UIN: 06AALCS1032L1ZC State Name : Haryana, Code : 06 CIN: U45400DL2007PTC166183			Invoice No. SSPL/23-24/0636 e-Way Bill No. 381731873535 Dated 19-Feb-24						
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD- LUCKNOW Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09			Delivery Note	Mode/Terms of Payment					
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD- LUCKNOW Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09			Reference No. & Date.	Other References					
			Buyer's Order No. Semolina/PO/23-24/000251	Dated 29-Jan-24					
			Dispatch Doc No. PI#693	Delivery Note Date					
			Dispatched through BY ROAD	Destination LUCKNOW					
			Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LX1492					
			Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	CHAIR WOODEN CHAIR	94036000	12.00 Pcs	13,000.00	Pcs		1,56,000.00		
2	TABLE TABLE 500X500X750MM STANDARD	94036000	4.00 Pcs	13,000.00	Pcs		52,000.00		
							2,08,000.00		
PACKING CHARGES							83,346.00		
IGST							52,442.28		

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TAX INVOICE(Page 2)

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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Semolina/PO/23-24/000251	29-Jan-24
	Dispatch Doc No.	Delivery Note Date
	PI#693	
	Dispatched through	Destination
	BY ROAD	LUCKNOW
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LX1492	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.28
Total			16.00 Pcs				₹ 3,43,788.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Forty Three Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	2,91,346.00	18%	52,442.28	52,442.28
Total	2,91,346.00		52,442.28	52,442.28

Tax Amount (in words) : **INR Fifty Two Thousand Four Hundred Forty Two and Twenty Eight paise Only**

Company's PAN : **AALCS1032L**

Declaration

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

for **SHEARLING SKINS PRIVATE LIMITED (IMT)**

Authorised Signatory

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