

TAX INVOICE

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.	e-Way Bill No.	Dated	
		SSPL/23-24/0636	381731873535	19-Feb-24	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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		Buyer's Order No.	Dated		
		Semolina/PO/23-24/000251	29-Jan-24		
		Dispatch Doc No.	Delivery Note Date		
		PI#693			
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 Place of Supply : Uttar Pradesh		Dispatched through	Destination		
		BY ROAD	LUCKNOW		
		Bill of Lading/LR-RR No.	Motor Vehicle No.		
			DL01LX1492		
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHAIR WOODEN CHAIR	94036000	12.00 Pcs	13000.00	Pcs		156000.00
2	TABLE TABLE 500X500X750MM STANDARD	94036000	4.00 Pcs	13000.00	Pcs		52000.00
	PACKING CHARGES						208000.00
	IGST						83333.34
	Less:						52440.00
							-0.34
	Total		16.00 Pcs				₹ 343773.00

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Forty Three Thousand Seven Hundred

	Taxable		IGST		Total Tax Amount
	Value	Rate	Amount		
	291333.00	18%	52440.00		52440.00
Total:	2,91,333.00		52,440.00		52,440.00

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

Company's PAN : **AALCS1032L**

Declaration : We declare that this invoice shows the actual price of the goods

for SHEARLING SKINS PRIVATE LIMITED (IMT)
 Authorised Signatory

This is a Computer Generated Invoice

