

**TAX INVOICE**

e-Invoice



IRN : 45f1d6818037e953cc91a67664ca04007f05c24e6d28d-a64a35c1626073cc347  
 Ack No. : 132417509015916  
 Ack Date : 24-Feb-24

<b>SHEARLING SKINS PRIVATE LIMITED ( IMT )</b> 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. <b>SSPL/23-24/0652</b> e-Way Bill No. <b>351734850619</b>	Dated <b>24-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD- LUCKNOW</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 CONTACT PERSON:-MR ANTIM MOBILE:-07007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No. <b>SEMOLINE/PO/23-24/000181</b> Dispatch Doc No. <b>PI#696</b>	Dated <b>19-Jan-24</b> Delivery Note Date
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD- LUCKNOW</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Uttar Pradesh, 226008 CONTACT PERSON:-MR ANTIM MOBILE:-07007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatched through <b>BY ROAD</b>	Destination <b>LUCKNOW</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAA2365</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dt2 Table</b> DT-2 TABLE	94036000	<b>9.00 Nos</b>	13,000.00	Nos		<b>1,17,000.00</b>
2	<b>CHAIR</b> WOODEN CHAIR	94036000	<b>6.00 Pcs</b>	11,000.00	Pcs		<b>66,000.00</b>
3	<b>CHAIR</b> WOODEN CHAIR	94036000	<b>6.00 Pcs</b>	11,000.00	Pcs		<b>66,000.00</b>
4	<b>BENCH</b> WOODEN BENCH	94036000	<b>2.00 Pcs</b>	35,000.00	Pcs		<b>70,000.00</b>
							<b>3,19,000.00</b>
<b>PACKING CHARGES</b>							
<b>IGST</b>							<b>83,322.80</b>
							<b>72,418.11</b>

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**TAX INVOICE(Page 2)**

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>						<b>0.09</b>
<b>Total</b>							<b>₹ 4,74,741.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Seventy Four Thousand Seven Hundred Forty One Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	4,02,322.80	18%	72,418.11	72,418.11
<b>Total:</b>	<b>4,02,322.80</b>		<b>72,418.11</b>	<b>72,418.11</b>

Tax Amount (in words) : **INR Seventy Two Thousand Four Hundred Eighteen and Eleven paise Only**

Remarks:  
 INV.NO:-SSPL/23-24/0652 DT.24.02.24  
 Company's PAN : **AALCS1032L**  
 Declaration for SHEARLING SKINS PRIVATE LIMITED ( IMT )  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory