

**TAX INVOICE**

e-Invoice



IRN : 469aae4406fc92e8e518d563ad209fc4f332a5ad2677-52c7251a96442e9b81  
 Ack No. : 132417677039611  
 Ack Date : 12-Mar-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. e-Way Bill No. Dated <b>SSPL/23-24/0683 341743717357 12-Mar-24</b>					
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD- LUCKNOW</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow, Uttar Pradesh, 226009 CONTACT PERSON:-MR. ANTIM MOBILE:-07007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated <b>Semolina/Po/23-24/000180 19-Jan-24</b>					
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD- LUCKNOW</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 CONTACT PERSON:-MR. ANTIM MOBILE:-07007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Dispatch Doc No. Delivery Note Date <b>PI#694</b> Dispatched through Destination <b>BY ROAD LUCKNOW</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>HR55AH6858</b>					
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dt2 Table</b>	94036000	<b>19.00 Nos</b>	13,000.00	Nos		<b>2,47,000.00</b>
2	<b>CHAIR</b> CHAIR C2	94036000	<b>12.00 Pcs</b>	11,000.00	Pcs		<b>1,32,000.00</b>
3	<b>CHAIR</b> CHAIR C3	94036000	<b>14.00 Pcs</b>	10,000.00	Pcs		<b>1,40,000.00</b>
4	<b>CHAIR</b> CHAIR C4	94036000	<b>5.00 Pcs</b>	13,000.00	Pcs		<b>65,000.00</b>
5	<b>TABLE</b> HIGH LEDGE TABLE	94036000	<b>1.00 Pcs</b>	75,000.00	Pcs		<b>75,000.00</b>
							6,59,000.00
<b>PACKING CHARGES</b>							<b>65,900.00</b>

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**TAX INVOICE(Page 2)**

<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 Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD- LUCKNOW</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 CONTACT PERSON:-MR. ANTIM MOBILE:-07007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD- LUCKNOW</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 CONTACT PERSON:-MR. ANTIM MOBILE:-07007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Invoice No. e-Way Bill No. Dated	<b>SSPL/23-24/0683 341743717357 12-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>Semolina/Po/23-24/000180</b>	<b>19-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	<b>PI#694</b>	
	Dispatched through	Destination
	<b>BY ROAD</b>	<b>LUCKNOW</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	<b>HR55AH6858</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST</b>						<b>1,30,482.00</b>
Total							<b>₹ 8,55,382.00</b>

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

**INR Eight Lakh Fifty Five Thousand Three Hundred Eighty Two Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
94036000	7,24,900.00	18%	1,30,482.00	1,30,482.00
<b>Total</b>	<b>7,24,900.00</b>		<b>1,30,482.00</b>	<b>1,30,482.00</b>

Tax Amount (in words) : **INR One Lakh Thirty Thousand Four Hundred Eighty Two 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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