

TAX INVOICE

e-Invoice



IRN : 83eb63f1ee71a9c92f157973a636b3245cfc605eec644a-198ce5b57b4c970327
 Ack No. : 132417685286533
 Ack Date : 13-Mar-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/23-24/0685 e-Way Bill No. 371744196749 Dated 12-Mar-24					
SEMOLINA KITCHENS PVT LTD- LUCKNOW Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow, Uttar Pradesh, 226009 Contact Name- Mr. Antim Mobile No. - 7007136523 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 18-Jan-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination LUCKNOW Bill of Lading/LR-RR No. Motor Vehicle No. DL01LAA5311 Terms of Delivery					
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, 226009 Contact Name- Mr. Antim Mobile No. - 7007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHAIR DINNING CHAIR	94036000	6.00 Pcs	13,000.00	Pcs		78,000.00
2	CHAIR DINNING CHAIR	94036000	6.00 Pcs	13,000.00	Pcs		78,000.00
3	DINING TABLE WOODEN TABLE TOP	94036000	10.00 Nos	12,500.00	Nos		1,25,000.00
							2,81,000.00
PACKING CHARGES							40,688.80
IGST							57,903.98

continued to page number 2

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TAX INVOICE(Page 2)

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 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, 226009 Contact Name- Mr. Antim Mobile No. - 7007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 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, 226009 Contact Name- Mr. Antim Mobile No. - 7007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Invoice No.	e-Way Bill No.	Dated
	SSPL/23-24/0685	371744196749	12-Mar-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SEMOLINE/PO/23-24/000187	18-Jan-24	
	Dispatch Doc No.	Delivery Note Date	
	PI#700		
	Dispatched through	Destination	
	BY ROAD	LUCKNOW	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	DL01LAA5311		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.22
Total							₹ 3,79,593.00

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

INR Three Lakh Seventy Nine Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	3,21,688.80	18%	57,903.98	57,903.98
Total	3,21,688.80		57,903.98	57,903.98

Tax Amount (in words) : **INR Fifty Seven Thousand Nine Hundred Three and Ninety 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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