

TAX INVOICE

e-Invoice



IRN : 101149a98c9eb07eff989c0711f72d629d3fbef6ba86bc-1c3d46309343685b18
 Ack No. : 132417687531491
 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 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 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 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09			Invoice No. SSPL/23-24/0692 e-Way Bill No. 381744337622 Dated 13-Mar-24	Delivery Note Reference No. & Date. Buyer's Order No. SEMOLINE/PO/23-24/000187 Dispatch Doc No. PI#700 Dispatched through BY ROAD Bill of Lading/LR-RR No. DL01LAA5311	Mode/Terms of Payment Other References Dated 13-Mar-24 Delivery Note Date Destination LUCKNOW Motor Vehicle No. DL01LAA5311	Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	HIGH CHAIR	94036000	4.00 Nos	13,000.00	Nos		52,000.00		
	PACKING CHARGES						7,529.60		
	IGST						10,715.33		

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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	Invoice No. e-Way Bill No. Dated
	SSPL/23-24/0692 381744337622 13-Mar-24 Delivery Note Mode/Terms of Payment
SEMOLINA KITCHENS PVT LTD- LUCKNOW Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date. Other References
	Buyer's Order No. Dated SEMOLINE/PO/23-24/000187 13-Mar-24 Dispatch Doc No. Delivery Note Date PI#700
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 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	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						0.07
Total			4.00 Nos				₹ 70,245.00

Amount Chargeable (in words) E. & O.E
INR Seventy Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
94036000	59,529.60	18%	10,715.33	10,715.33
Total	59,529.60		10,715.33	10,715.33

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Fifteen and Thirty Three 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