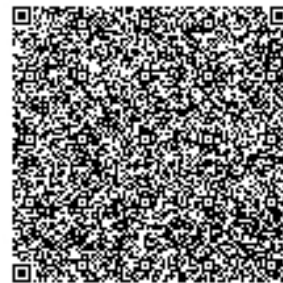


TAX INVOICE

e-Invoice



IRN : b755e6270f46ec68634a4610f51d5642ac5c6d30dadf-b7fd2d9b7b73d2eb2b80
 Ack No. : 132418056440040
 Ack Date : 20-Apr-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/24-25/024	e-Way Bill No. 331764156031	Dated 20-Apr-24
	Delivery Note		Mode/Terms of Payment
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- 7007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.		Other References
	Buyer's Order No. Semolina/PO/23-24/000179	Dated 19-Jan-24	
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- 7007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatch Doc No. PI#692	Delivery Note Date	
	Dispatched through BY ROAD	Destination LUCKNOW	
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01AL6680	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIGH CHAIR	94036000	15.00 Nos	12,000.00	Nos		1,80,000.00
2	BAR CHAIR	94036000	11.00 Nos	18,125.00	Nos		1,99,375.00
							3,79,375.00
	PACKING CHARGES						20,144.85
	IGST						71,913.57
	ROUND OFF						(-)0.42
	Less :						
	Total		26.00 Nos				₹ 4,71,433.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy One Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	3,99,519.85	18%	71,913.57	71,913.57
Total	3,99,519.85		71,913.57	71,913.57

Tax Amount (in words) : **INR Seventy One Thousand Nine Hundred Thirteen and Fifty Seven 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