

**TAX INVOICE**

e-Invoice



IRN : 47c49cb7dba64e9dd3112b6be3d58faea2958d02a05a-90a1e61c9483cdb4136b  
 Ack No. : 132417851516664  
 Ack Date : 30-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. <b>SSPL/23-24/0737</b>	Dated <b>30-Mar-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, Lucknow, Uttar Pradesh, 226009 CONTACT PERSON:- MR ANTIM MOBILE:-7007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No. <b>SEMOLINA/PO/23-24/000179</b>	Dated <b>13-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:-7007136523 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Dispatch Doc No. <b>PI#692</b>	Delivery Note Date
	Dispatched through <b>BY ROAD</b>	Destination <b>LUCKNOW</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>TABLE BASE</b>	94036000	<b>5.00 Nos</b>	10,000.00	Nos		<b>50,000.00</b>	
2	<b>SQUARE TABLE</b> SQUARE TABLE TOP	94036000	<b>5.00 Nos</b>	5,000.00	Nos		<b>25,000.00</b>	
3	<b>TABLE BASE</b> COMMUNITY TABLE BASE	94036000	<b>1.00 Nos</b>	50,000.00	Nos		<b>50,000.00</b>	
4	<b>COMMUNITY TABLE</b> COMMUNITY TABLE TON STANDARD	94036000	<b>1.00 Nos</b>	15,000.00	Nos		<b>15,000.00</b>	
5	<b>TABLE BASE</b> LEDGER TABLE BASE	94036000	<b>1.00 Nos</b>	1,00,000.00	Nos		<b>1,00,000.00</b>	
6	<b>TABLE TOP</b> LEDGER TABLE TOP	94036000	<b>1.00 Nos</b>	1,00,000.00	Nos		<b>1,00,000.00</b>	
7	<b>HIGH TABLE</b> HIGH TABLE BASE	94036000	<b>1.00 Nos</b>	20,000.00	Nos		<b>20,000.00</b>	
8	<b>HIGH TABLE</b> HIGH TABLE TOP	94036000	<b>1.00 Nos</b>	20,000.00	Nos		<b>20,000.00</b>	
9	<b>CHAIR</b> LOW CHAIR	94036000	<b>5.00 Pcs</b>	8,000.00	Pcs		<b>40,000.00</b>	
<b>PACKING CHARGES</b>								4,20,000.00
						5 %	<b>21,000.00</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>IGST</b>						<b>79,380.00</b>
	<b>Total</b>						<b>₹ 5,20,380.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Twenty Thousand Three Hundred Eighty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	4,41,000.00	18%	79,380.00	79,380.00
<b>Total</b>	<b>4,41,000.00</b>		<b>79,380.00</b>	<b>79,380.00</b>

Tax Amount (in words) : **INR Seventy Nine Thousand Three Hundred Eighty Only**  
 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