J. KANTILAL & BR

84, LOHAR CHAWL, K.M.SHARMA MARG, MUMBAI-400002 MAHARSHTRA

Tel.No.:22012655/66335722 Fax No.:22084418 Email:jkbros1947@gmail.com / a_shah84@yahoo.com

| | SHREE GANESHAY NAMHA | |

TAX INVOICE

Details of Buyer (Receipient) M/s: SEMOLINA KITCHENS PVT LTD

MAHARASHTRA

Details of Consignee (Shipped to) SEMOLINA KITCHENS PVT LTD

MAHARASHTRA

GSTIN State

27ABICS8699F1ZJ

MAHARASHTRA

State Code

GSTIN State

27ABICS8699F1ZJ

MAHARASHTRA

State Code

Invoice No. Invoice Date : 000640 : 31/07/2024 Order No.

PORT T2]

: PO.NO. 000493 [ANDHERI AIR Transporter Trans. Receipt:

Date

Credit Days Due Date

: 0 Days : 31/07/2024

Order Date Other ref.

Place of Supply

: MAHARASHTRA

E-Way Bill No :										
Item Description	HSN / SAC	Qty	300	Rate 165.00 250.00	Disc	Tax Code	Taxable Value			
PANASONIC LED 20W BATTEN FRIEGHT CHARGES	9405 9965	4.000				GST 18 % GST 18 %	660.00 250.00			
		Taxable Am CGST @ 9% SGST @ 9% Round Off	On 910				910.00 81.90 81.90 0.20			
	- ITD									
SEMOLINA KITCHIS SIGN STORES PEC SUBJECT TO INSPEC	16:30		SEI IN RI DAL	MOLINA KI TERNATION EVENUE AS S. 31/02	CHEN AL AIRI SURANG	PRIVATE LIMITED PORT-MUMBAI-T2 DE DEPT-INWARD E. 17:00 SR No. S.	176			
STORES PECT TO HISPECT SUBJECT TO HISPECT	uo:		RAS		SPECTION	NOF MATERIAL	····			
31 07/24	Decented Joseph 200									
Tax Name Taxable Value	2000	CGS	г	SG	iST	UGST	Cess			
GST 18% 910.00	1311	81.9	0	81	.90					

Rupees: One Thousand Seventy-Four Only.

GRAND TOTAL

1,074.00

Company GSTIN: 27AAAFJ3468P1ZU

Bank Detail's:- UNION BANK OF INDIA PRINCESS STREET MUMBAI 400002

A/C NO.:319101010020021 IFSC CODE: UBIN0531910

GST Payble on Reverse Charges

EX WAREHOUSE SALES

Dispute if any arises out of this transaction shall be referred to bulk drug dealers association. Mumbai for arbitration under their rules and regulations. The decision given thereon shall be binding upon both. The courts of mumbai shall have sole jurisdiction over the said arbitration proceedings.

Interest @ 20 % will be charged on amounts remaining unpaid after the due date of the Bill. Please collect material within 10 days of LR Date. Any complaint regarding this supply must be intimated in writing within 7 days from the date of the Bill. Our risk & responsibility ceases as soon as goods leave our godown.

For J. K.ANTILAL & BROS.

Authorised Signatory

GSTIN: 27AAAFJ3468P1ZU E-mail: jkbros1947@gmail.com

DELIVERY CHALLAN

Subject To Mumbai Jurisdication

Tel.: 2201 2655 2208 4418

TAX INVOICE

DEALERS IN ELECTRICAL & HARDWARE GOODS

84 LOHAR CHAWL MUMBAL - 400 002

M/s	polina Kitches orb to									
Your Order No. 000493	No. 6	023	Date :	Date: 31 PoleseD						
DESCRIPTION	Quantity	Rate Rs.	P.	Per	Amount Rs. P.					
LED Delhan 2000 Poneson	400									
Γ	SEMOLINA K	ITCHEN PRI	VATE et-mu	LIMIT MBAI-T	D 2					
	REVENUE	SSURANCE,	7:00	INWAR ZR No.	177					
	FA NAME :	VIV	elsi	20						
	FA SIGNATURE SUBJECT TO	NSPECTION	OF N	ATERIA	Ш					
		-Emai								
SEMOLINA KITCH 121	2024					, =				
SIGN 16-3										
SUBJECT TO " COTIC.										
						- 1				
		CGST								
		SGST								
		IGST								
		TOTAL								
Goods once sold will not be taken back. Has Interest will be charged on bill remaining unpaid ONE month after, from date of delivery. The above goods have been examined and tested before taking the delivery. Authorised Dealers:	"I/We here by certify force on the date of made by me/us at has been effected by filling of return and Th	on which the sale nd that transaction me/us and it shall	of the of sal be acco able on	goods spec es covered unted for in the sale has	ified in this by by this the tuenover been paid or	tax invoice tax invoice of sales whi				