

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d5ca0a2814011b1e8656977f860b663663b7654-31eb7d65760b89806af65706e
 Ack No. : 122421078573150
 Ack Date : 20-Apr-24

JALARAM LIGHTS GROUND FLOOR, SHREEJI BHUVAN BLDG, LOHAR CHAWL,MUMBAI-400002 GSTIN/UIN: 27ACQPC9444E1ZF State Name : Maharashtra, Code : 27 Contact : 02239567212/49735029,9372356658/9769000452	Invoice No. e-Way Bill No.	Dated
	24-25/12	20-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/23-24/000641	Dated - 04 - Mar - 2024
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED TERMINAL 2 AHMEDABAD INTERNATIONAL, AIRPORT LIMITED HANSOL AHMEDABAD , GUJARAT GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED TERMINAL 2 AHMEDABAD INTERNATIONAL, AIRPORT LIMITED HANSOL AHMEDABAD , GUJARAT GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HANGING LIGHT18% CANE LIGHT	94054900	18 %	6 pcs	7,500.00	pcs		45,000.00
2	HANGING LIGHT18% 8202/1	94054900	18 %	11 pcs	3,500.00	pcs		38,500.00
	IGST							83,500.00
								15,030.00
	Total			17 pcs				₹ 98,530.00

Amount Chargeable (in words) E. & O.E
INR Ninety Eight Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054900	83,500.00	18%	15,030.00	15,030.00
Total	83,500.00		15,030.00	15,030.00

Tax Amount (in words) : **INR Fifteen Thousand Thirty Only**

Company's PAN : ACQPC9444E	Company's Bank Details Bank Name : KOTAK MAHENDRA BANK A/c No. : 6211265115 Branch & IFS Code : MUMBAI-400001 & KKBK0000957
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for JALARAM LIGHTS Authorised Signatory