

JIGNESH PARMAR

TAX INVOICE

96017 51721

JP GRAPHICS

ALL TYPE OF DESIGNING & PRINTING

Narsinhnagar, Under Amraiwadi Metro Station, Swastik Cross Road, Amraiwadi, Ahmedabad-26

GSTIN : 24BOUPP8057H1Z9

Name : **SEMOLINA KITCHENS PVT LTD**

Book No. **1**

Address : **Ahemdabad**

Bill No. **045** Dt. **16-10-2024**

Party GST No.: **24ABICS8699F1ZP**

Buyer's State Code **24**

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	A4 size Lamination + print	4820	6 Pcs	100/-	600/-
2	Food Tage	4820	96 pcs	35/-	3360/-
3	2x6 Label	4820	16 pcs	10/-	160/-
4	File Rack	4820	3 pcs	530/-	1590/-
TOTAL					5710/-

Handwritten signature and date: 30/10/24

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT. INWARD
 DATE: 30/10/24 TIME: 7:50
 RA NAME : _____
 RA SIGNATURE : _____
 SUBJECT TO INSPECTION OF MATERIAL

BANK ACCOUNT : ICICI BANK RELIEF ROAD

ACCOUNT NO. : 777705551718

IFSC CODE : ICIC0001368

C.G.S.T.....9.....% 513.9/-

S.G.S.T.....9.....% 513.9/-

Total 6737.8/-

Discount 0.8/-

Grand Total 6737/-

Rupees : **Six Thousand Seven Hundred Thirty Seven**

Terms & Condition

- * Goods sent at buyers risk. * Goods once sold will not be taken back.
- * Subject to Ahmedabad Jurisdiction.

For **JP Graphics**
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 Auth. Proprietor Sign.