

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LIBRA CLIPS & ALLIED ENTERPRISES

Unit No : 5/A ,Mistry Industrial Complex,
 Cross Rd "A" , MIDC , Andheri (E) , Mumbai
 Maharashtra - 400093, India
 UDYAM Reg No. : UDYAM-MH-18-0319347 (Micro)
 GSTIN/UIIN: 27ABGPC3799P1ZY
 State Name : Maharashtra, Code : 27
 Contact : 022-49645293 / 40133278,7506644131

Invoice No. L24-25/0448	Dated 27-Sep-24
Delivery Note	Mode/Terms of Payment ADVANCE PAYMENT
Reference No. & Date.	Other References
Buyer's Order No. PO NO-SEMOLINA/PO/24-25/00925	Dated 5-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SEMOLINA KITCHENS PVT LTD - JAIPUR

1ST FLOOR, DEPARTURE SHA, TERMINAL 2,
 JAIPUR INTERNATIONAL AIRPORT, AIRPORT ROAD
 SANGANER JAIPUR
 Rajasthan - 302017, India
 GSTIN/UIIN : 08ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Rajasthan, Code : 08

Buyer (Bill to)

SEMOLINA KITCHENS PVT LTD - JAIPUR

1ST FLOOR, DEPARTURE SHA, TERMINAL 2,
 JAIPUR INTERNATIONAL AIRPORT, AIRPORT ROAD
 SANGANER JAIPUR
 Rajasthan - 302017, India
 GSTIN/UIIN : 08ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LANYARD (DS) 19MM LEVER DOGHOOK SEMOLINA KITCHENS	83081010	18 %	60 NOS	24.00	NOS	1,440.00
	Less : IGST 18% Round Off					18 %	259.20 (-)0.20
Total				60 NOS			₹ 1,699.00

Documents Submission Details:

Signature: _____
 Department: _____
 Name: _____
 Employee ID: _____
 Date: _____
 Location: _____

Documents Submission Details:

Location: Jaipur
 Date: 27/09/24 Time: _____
 Employee ID: 1024115
 Name: Anishu Singh
 Department: H.R
 Signature: Anishu

Amount Chargeable (in words) **INR One Thousand Six Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83081010	1,440.00	18%	259.20	259.20
Total	1,440.00		259.20	259.20

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Twenty paise Only**

Remarks:
 BNO- 448

Company's PAN : **ABGPC3799P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Libra Clips & Allied Enterprises**
 Bank Name : **HDFC BANK CURRENT A/C 0543 232 0004461**
 A/c No. : **05432320004461**
 Branch & IES Code : **Ahura Center & HDFC0000543**
 for **LIBRA CLIPS & ALLIED ENTERPRISES**



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