

Tax Invoice

NEW GANESHAM DRY CLEANER & LAUNDRY SERVICES 13/E/176, INDIRA GANDHI NAGAR NEAR KHATIPURA RAILWAY STATION, SANGANER JAIPUR GSTIN/UIN : 08BUBPV2632K1ZC State Name : Rajasthan, Code : 08 Contact : 8290604236 Consignee (Ship to) M/s Semolina Kitchens Pvt Ltd Jaipur International Airport Jaipur GSTIN/UIN : 08AAJPH1923L1ZM State Name : Rajasthan, Code : 08 Buyer (Bill to) M/s Semolina Kitchens Pvt Ltd Jaipur International Airport Jaipur GSTIN/UIN : 08AAJPH1923L1ZM State Name : Rajasthan, Code : 08	Invoice No. NGDLS/003	Dated 8-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery 01st Aug 2024 to 31st Aug 2024	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Coat	999712	30 pcs	23.00	pcs	690.00	
2	Paint	999712	46 pcs	11.00	pcs	506.00	
3	Shirt	999712	52 pcs	11.00	pcs	572.00	
4	Safe Court	999712	62 pcs	15.00	pcs	930.00	
5	Saree	999712	1 pcs	23.00	pcs	23.00	
						2,721.00	
						CGST	244.89
						SGST	244.89
						Round Off	0.22
Total			191 pcs			₹ 3,211.00	

Amount Chargeable (in words)

INR Three Thousand Two Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999712	2,721.00	9%	244.89	9%	244.89	489.78
Total	2,721.00		244.89		244.89	489.78

Tax Amount (in words) : **INR Four Hundred Eighty Nine and Seventy Eight paise Only**

Company's Bank Details

A/c Holder's Name: **NEW GANESHAM DRY CLEANER & LAUNDRY SERVICES**

Bank Name : **IndusInd Bank**

A/c No. : **250829060423**

Branch & IFS Code: **Jagatpura Jaipur & INDB0001925**

SWIFT Code

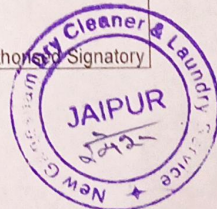
for **NEW GANESHAM DRY CLEANER & LAUNDRY SERVICES**

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



Signature