

GSTIN : 08ABUPJ0001H1ZX

TAX INVOICE

PHONE : 2361473

ORIGINAL

# MAYUR PRINTERS

M. I. ROAD, JAIPUR - 302 001

Your order No. \_\_\_\_\_

Challan No. \_\_\_\_\_

M/s. Semolina Kitchens Pvt. Ltd

1st Floor Departure SHA Term 2 Jaipur Airport

No. 123

Date. 28.2.24

Received goods in good condition and accepted the rates mentioned therein:

QTY.	DESCRIPTION	HSN CODE	RATE	AMOUNT	
				Rs.	P.
1 Pc	Sunboard (Adani lounge) size 914Hx106HM with sticklines at back			3800	-

SEMOLINA KITCHENS PVT. LTD.  
INTERNATIONAL AIRPORT, JAIPUR-12  
REVENUE ASSURANCE DEPT-IN WARD  
28 FEB 2024  
SR. No. \_\_\_\_\_  
IN TIME \_\_\_\_\_  
RA NAME VITA-7 RAJOUR-VIT  
SUBJECT TO INSPECTION OF MATERIAL

*[Handwritten signature]*

Party's GSTIN 08ABIC58699F1ZJ

Rupees SEMOLINA KITCHENS PVT. LTD. DOMESTIC AIRPORT JAIPUR STORE

28 FEB 2024

TOTAL	3800	-
CGST@1%	342	-
SGST@9%	342	-
G. TOTAL	4484	-

- Note :-
- Interest @ 2% is charged if the bill remains unpaid after a week.
  - Goods once sold will not be taken back.
  - Subject to Jaipur Jurisdiction.

Signature of receiver *[Signature]*

For MAYUR PRINTERS

Signature *[Signature]*

SEMOLINA KITCHENS PVT. LTD.  
INTERNATIONAL AIRPORT JAIPUR-12  
REVENUE ASSURANCE DEPT-IN WARD  
28 FEB 2024  
SR. No. \_\_\_\_\_  
IN TIME \_\_\_\_\_  
RA NAME \_\_\_\_\_  
SUBJECT TO INSPECTION OF MATERIAL