

191

Tax Invoice

Day store

e-Invoice



IRN : 2824639ac37c07bb1ad73179d79f3261cc49be89d0d1af73c-9c5ab0849729797
Ack No. : 172414625128386
Ack Date : 18-Mar-24

Invoice details form including National Storage System (2023-2024), SEMOLINA KITCHENS PVT LTD, and buyer information.

Table with 7 columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Includes items like Rack83024200 and Cartage A/c.

Amount Chargeable (in words) Indian Rupees Two Lakh Sixty Four Thousand Three Hundred Twenty Only

Summary table with columns: HSN/SAC, Taxable Value, Integrated Tax Rate, Integrated Tax Amount, Total Tax Amount.

Tax Amount (in words) : Indian Rupees Forty Thousand Three Hundred Twenty Only

Company's Bank Details: Axis Bank Ltd., 911020034268844, Axis Bank & UTIB0001103

SEMOLINA KITCHEN PVT. LTD. stamp with date 19/3/24, RA NAME Astush Kumar, and SUBJECT TO INSPECTION OF MATERIAL.

Handwritten notes: 'This is a Computer Generated Invoice', '9629', '5:56 pm', 'Aditya Sharma', '20/3/24'.

SEMOLINA KITCHEN PVT. LTD. CCS INTERNATIONAL AIRPORT

19 MAR 2024

LUCKNOW STORES RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Handwritten signature: Gurnid K, 19/03/24