

Tax Invoice

(ORIGINAL FOR RECIPIENT)



PLATINUM ENTERPRISES
 H-2,LGF, LAJPAT NAGAR -1, NEW DELHI - 110024
 (Opp. Gurudwara Sahib)
 UDYAM-DL-09-0012411
 GSTIN/UIN: 07ABDFP3092P1ZP
 State Name : Delhi, Code : 07
 Contact : 011- 4100 8088,9871307888, 9871707888
 E-Mail : platinum.delhi@yahoo.com
 www.wilmaxplatinum.in

Invoice No. PLP/2024-25/0993	Dated 11-Dec-24
Delivery Note	Mode/Terms of Payment NEFT
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/24-25/000099	Dated 31-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS EXPRESS	Destination Lucknow

Consignee (Ship to)
Semolina Kitchens Private Limited
 Chaudhary Charan Singh, International Airport,
 Amausi, Lucknow - 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Contact person : Santosh Sawant

Buyer (Bill to)
Semolina Kitchens Private Limited
 Chaudhary Charan Singh, International Airport,
 Amausi, Lucknow - 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 Contact person : Santosh Sawant

Terms of Delivery
10 Boxes
EWAY BILL-7514 8566 7405

1026762

 12 BOX

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	991262 Wilmax Dinner Plate 10.5"	691110	12 %	48 Piece	380.00	Piece	40 %	10,944.00
2	991253 Wilmax R/E Pasta Bowl 9"	691110	12 %	48 Piece	450.00	Piece	40 %	12,960.00
3	991177 WILMAX PLATE 7"	691110	12 %	60 Piece	210.00	Piece	40 %	7,560.00
4	992662 Wilmax Rect. Platter 14"x8.5"	691110	12 %	24 pcs	887.00	pcs	40 %	12,772.80
5	993180 Wilmax Coffee Mug 9.5oz	691110	12 %	24 pcs	209.00	pcs	40 %	3,009.60
6	995004 Wilmax Creamer Pot 150 ML	691110	12 %	22 Piece	230.58	Piece	40 %	3,043.60
7	996054 Wilmax Ramekin Bowl 3.5"	691110	12 %	36 pcs	153.00	pcs	40 %	3,304.80
8	991212 WILMAX SOUP BOWL 10 OZ.	691110	12 %	24 Piece	162.00	Piece	40 %	2,332.80
9	993002 Wilmax Espresso Cup & Saucer	691110	12 %	24 SET	266.00	SET	40 %	3,830.40
								59,758.00
								7,170.97
								0.03
								₹ 66,929.00

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 21/12/24 IN TIME 12:10 P.M.
 RA NAME _____
 RA SIGNATURE _____
 SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 21/12/24

Amount Chargeable (in words) **INR Sixty Six Thousand Nine Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
691110	59,758.00	12%	7,170.97	7,170.97
Total	59,758.00		7,170.97	7,170.97

Tax Amount (in words) : **INR Seven Thousand One Hundred Seventy and Ninety Seven paise Only**

Company's Bank Details
 Bank Name : **Hdfc Bank (New)**
 A/c No. : **99991234561313**
 Branch & IFS Code : **Defence Colony, Delhi & HDFC0000134**

Declaration
 We declare that all particulars are true and correct. Any dispute is subject to Delhi jurisdiction. Our responsibility ceases after goods leave from our warehouse/office.

Authorised Signatory
 for PLATINUM ENTERPRISES
 Delhi-24