

TAX INVOICE



image Stationery Stores

Tel.: 022-49683239
022-49683243

STATIONERY | BRANDING | PACKAGING


E-Mail : imagestores09@gmail.com
GSTIN No. 27AAFHD1625M1ZA

208, Bussa Industrial Estate, Shankar Rao
Naram Path, Lower Parel (West), Mumbai - 400013.

Invoice No. : 23-24/IS001239 Invoice Date : 20/01/2024 PO No. : PO. Date :	Transport Mode : Vehical No. : Place of Supply. : AMAUSI State / Code : 27- Maharashtra
M/s, SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW) Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, GSTIN No.: 09ABICS8699F1ZH State Code: 09	

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C04796	SS NAME PLATE	8310	30.0	495.00	NOS	18	14850.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	14,850.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	0.00
GST 12 %					0.00	SGST Total	0.00
GST 18 %	14,850.00			2,673.00	17,523.00	IGST Total	2673.00
GST 28 %					0.00	Round off(+/-)	0.00
GSTIN No : 27AAFHD1625M1ZA						PAN NO. : AAFHD1625M	
GSTIN No : 27AAFHD1625M1ZA						Grand Total	17523.00

In Words : Seventeen Thousand Five Hundred Twenty Three Only		For IMAGE STATIONERY STORES 
TERMS & CONDITIONS Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'IMAGE STATIONERY STORES' Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. complaints of any nature must be communicated in 7 days from the date of delivery writing within	BANK DETAILS: BANK NAME : BANK OF BARODA A/C NO. : 99190200001912 IFSC CODE : BARB0DBMATU BRANCH : MATUNGA	Authorised Signature
Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additionsl consideration flowing, directly from the buyer.		

Purchase Order

Order Number PO/SKPL/23-24/002339

10-01-2024 18:04:34

Shipped Location

Lucknow Other Operation
Chaudhary Charan Singh International Airport

Amausi, Lucknow,
LUCKNOW, 226009

India

India

Contact Person

Contact No. 022-43224304
E-Mail kumar.dhulap@travelfoodservices.com

ETA: 12-01-2024

Order Address

Invoice Location

Lucknow Other Operation

Chaudhary Charan Singh International
Airport

Amausi, Lucknow,
226009

India

IN

022-43224304

kumar.dhulap@travelfoodservices.com

Payment Terms

GSTIN No. 09ABICS8699F1ZH

Corporate Address

SEMOLINA KITCHENS PVT LTD
1ST FLOOR, Block A, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27ABICS8699F1ZJ

Requisition No.

PO Entry Date 10-01-2024

Project ID GEN

PO Type Marketing

Vendor No. V000240

Image Stationery Stores

415A, Bharat Nagar Co-op Hsg Society,
Senapati Bapat Marg, Lower Parel
MUMBAI, 400013
India

P.A.N. No. AAFHD1625M

State Code

Vendor GST No. 27AAFHD1625M1ZA

Vendor Inv. No.

Vendor Fax No.

Vendor Email imagestores09@gmail.com

Mobile No. 9820000000

Date	Location	PR Number	PO Number	Description/Requirement	PO Amount without GST	PO Amount with GST	Payment Term	Vendor Name
10-01-2023	CHN	PR-00138	CHN/PO/23-24/004090	Porgal Decor - Lounges	15200/-	17936/-	100% Immediate Payment against Tax Invoice	SQUAD BALLOON DECOR
10-01-2023	BLR	PR-00139	BLR/PO/23-24/002086	SS. Name Plate - TFS	9,900.00	11,682.00	100% Immediate Payment against Tax Invoice	Image stationery store.
10-01-2023	Lucknow	PR-00139	PO/SKPL/23-24/002339	SS. Name Plate - TFS	14850	17523	100% Immediate Payment against Tax Invoice	Image stationery store.


 10/11/24