

TAX INVOICE

SHREE BALAJI EXPORT

B/305 , MANGLYA APPARTMENT NEAR ANJALI CROSS ROAD VASNA AHMEDABAD 380007 GUJARAT

PHONE: 9601284894

GST No: 24AAVPA3478P1Z1 PAN : AAVPA3478P

Receiver(Billed to) : SEMOLINA KITCHENS PRIVATE LIMITED (NEAR SHANMUGHAM BEACH ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT AIRPORT ROAD THIRUVANANTHAPURAM KERALA 695008 State Code :27 State/UT :MAHARASHTRA GST No: 27ABICS8699F1ZJ PAN : ABICS8699F	Invoice Number : T 000013/2425 Invoice Date : 04/06/2024 Challan No : Indent No : PO/000659 Lr No. :
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Consignee: SEMOLINA KITCHENS PRIVATE LIMITED (KER NEAR SHANMUGHAM BEACH ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT AIRPORT ROAD THIRUVANANTHAPURAM KERALA 695008 State Code :27 State :MAHARASHTRA GST No: 27ABICS8699F1ZJ PAN : ABICS8699F	Disp From : To : Transport : Agent : P.O.S : (27) Maharashtra Apply Reverse Charge: N % :
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SR.	BALE No.	DESCRIPTION	HSN CODE	PCS.	QTY.	U/M	RATE	Disc %	Discount	Taxable Amount
1		BADGE	8310		181.00	PCS	95.00			17195.00
PAYMENT DUE DAYS :					181.00					17195.00

HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237							SHIPPING 1125	1125.00
							Round Off	0.40
							Total Amount before tax :	18320.40
							Add : CGST	:
							Add : SGST	:
Rs: Twenty One Thousand Six Hundred Eighteen Only							Add : IGST	3297.60
HSN CODE	SGST %	SAMT	CGST %	CAMT	IGST %	IAMT	Tax Amount :	3297.60
8310					18.00	202.50	Total Amount After Tax :	21618.00
					18.00	3095.10	GST Payable on Reverse Charge :	

Terms & Condictions (1) Subject to AHMEDABAD Jurisdiction. (2) Sold and despatched goods will not be taken back. (3) Payment should be made by payees accounts cheque or draft only. (4) Interest will be charged @24% after due date. (5) No complaint will be accepted once the goods are cut. (6) mal cut hone ke bad humari koi iawabdari nahi rheqi	Certified that the particulars given above are true and correct. FOR, SHREE BALAJI EXPORT SHREE BALAJI EXPORT <i>Arivay</i> AUTHORISED SIGNATORY
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