

**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) : <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW LUCKHNOW 226009	Invoice Number : <b>T 000007/2425</b>
State Code : 09 State/UT : UTTAR PRADESH	Invoice Date : <b>29/04/2024</b>
GST No: 09ABICS8699F1ZH PAN : ABICS8699F	Challan No : Indent No : PO/24-25/000019 Lr No. :

Consignee: <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW LUCKHNOW 226009	Disp From : To : Transport : Agent :
State Code : 09 State : UTTAR PRADESH	P.O.S : (09) Uttar Pradesh
GST No: 09ABICS8699F1ZH PAN : ABICS8699F	Apply Reverse Charge: N % :

SR.	BALE No.	DESCRIPTION	HSN CODE	PCS.	QTY.	U/M	RATE	Disc %	Discount	Taxable Amount
1		BADGE NAME BADGES	8310		100.00	PCS	95.00			9500.00
<b>PAYMENT DUE DAYS :</b>										<b>100.00</b>
										<b>9500.00</b>

SHIPPING 425										425.00
Round Off										0.50
HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237										<b>Total Amount before tax : 9925.50</b>
Add : CGST										:
Add : SGST										:
Rs: Eleven Thousand Seven Hundred Twelve Only										<b>Add : IGST : 1786.50</b>
HSN CODE	SGST %	SAMT	CGST %	CAMT	IGST %	IAMT	<b>Tax Amount : 1786.50</b>			
8310			18.00		18.00	76.50	<b>Total Amount After Tex : 11712.00</b>			
										<b>GST Payable on Reverse Charge :</b>

**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 jawabdari nahi rhegi

Certified that the particulars given above are true and correct.  
**FOR, SHREE BALAJI EXPORT**  
**SHREE BALAJI EXPORT**  
*Chiray*  
**AUTHORISED SIGNATORY**