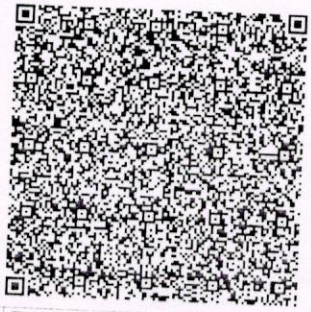


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e5a961e1b2cedeb04dfa80d8c1b040c817659b1f59a6-751c49b3cc1eddb55b37  
 Ack No. : 122422169575666  
 Ack Date : 10-Jul-24

**Silver Shine Laundry - (24-25)**  
 Plot No.C-239,TTC Industrial Area  
 Pawane M.I.D.C. Behind Gokul Hotel  
 Turbhe Navi Mumbai-400705  
 UDYAM-MH-33-0093118  
 GSTIN/UIN: 27ADWFS3919F1ZI  
 State Name : Maharashtra, Code : 27  
 E-Mail : silvershinelaundry@gmail.com

Invoice No. **SSL/100/24-25** Dated **9-Jul-24**  
 Delivery Note  
 Mode/Terms of Payment  
 75% Advance & 25% Against Delivery  
 Other References  
 Reference No. & Date.  
 Buyer's Order No. **PO/SKPL/24-25/000407** Dated **12-Jun-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. **dt. 9-Jul-24** Motor Vehicle No.  
 Terms of Delivery

**Semolina Kitchens Pvt Ltd(Gujrat)**  
 Terminal 2, Ahmedabad International Airport  
 Limited, Hansol, Ahmedabad, Gujarat -382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**Semolina Kitchens Pvt Ltd(Gujrat)**  
 Terminal 2, Ahmedabad International Airport  
 Limited, Hansol, Ahmedabad, Gujarat -382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Saree with Blouse Uniform	62061010	40 nos	4,200.00	nos		1,68,000.00
	12 % Output					12 %	20,160.00
Total			40 nos				₹ 1,88,160.00

*Received by*

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AMHEDABAD-TI  
 REVENUE ASSURANCE  
 DATE: 11/7/24  
 NAME: Manish  
 SIGNATURE: Manish  
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR One Lakh Eighty Eight Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
62061010	1,68,000.00	12%	20,160.00	20,160.00
Total	1,68,000.00		20,160.00	20,160.00

Tax Amount (in words) : **INR Twenty Thousand One Hundred Sixty Only**

Remarks:  
 PO/SKPL/24-25/000407

Company's PAN : **ADWFS3919F**

Company's Bank Details  
 Bank Name : **Union Bank of India C/A 39043**  
 A/c No. : **318701010039043**  
 Branch & IFS Code : **Null Bazar, Mumbai & UBIN0531871**  
 for Silver Shine Laundry - (24-25)

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

