

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 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW LUCKHNOW 226009 State Code :09 State/UT :UTTAR PRADESH GST No: 09ABICS8699F1ZH PAN : ABICS8699F	Invoice Number : T 000006/2425 Invoice Date : 29/04/2024 Challan No : Indent No : PO/24-25/000018 Lr No. :
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Consignee: SEMOLINA KITCHENS PRIVATE LIMITED CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW LUCKHNOW 226009 State Code :09 State :UTTAR PRADESH GST No: 09ABICS8699F1ZH PAN : ABICS8699F	Disp From : To : Transport : Agent : P.O.S : (09) Uttar Pradesh 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 NAME BADGES	8310		100.00	PCS	95.00			9500.00
PAYMENT DUE DAYS :										100.00
										9500.00

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

Terms & Condictions

- Subject to AHMEDABAD Jurisdiction.
- Sold and despatched goods will not be taken back.
- Payment should be made by payees accounts cheque or draft only.
- Interest will be charged @24% after due date.
- No complaint will be accepted once the goods are cut.
- 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
Aliray
AUTHORISED SIGNATORY