

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Patel Enterprise**

201, Sanmukh.9-Kalpna Colony  
B/h.Navrangpura Post Office  
Navrangpura, Ahmedabad 380009  
079-26423556/ 9426001705  
Fssai Lic. No. 10721026001539  
GSTIN/UIN: 24AGWPP8027C1Z5  
State Name : Gujarat, Code : 24  
E-Mail : patelent@yahoo.com

Buyer

**SEMOLINA KITCHENS PVT LTD**

Terminal-3 ( Cargo Terminal) SVPI Airport Ahmedabad  
Hansol, Ahmedabad, Gujarat- 382475  
Gujarat-396191  
M- 9643302135  
GSTIN/UIN : 24ABICS8699F1ZP  
PAN/IT No :  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Invoice No.

**R-584/24-25**

Delivery Note

Dated

**21-Dec-2024**

Mode/Terms of Payment

Supplier's Ref.

**R-584/24-25**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| Sl No.       | Description of Goods and Services  | HSN/SAC  | Quantity        | Rate     | per  | Disc. % | Amount             |
|--------------|--|----------|-----------------|----------|------|---------|--------------------|
| 1            | <b>Machine Usage</b><br><i>Rent for the Period of 01.12.24 TO 31.12.24</i><br><i>Prontobar</i> | 997312   | <b>3 Nos.</b>   | 3,500.00 | Nos. |         | <b>10,500.00</b>   |
| 2            | <b>Cleaning Tablet SUMA VEND 1.2.Gms</b>   | 34029099 | <b>150 Nos.</b> |          |      |         |                    |
| 3            | <b>Cleaning Solution Quest Plus</b>  | 34054000 | <b>3 Nos.</b>   |          |      |         |                    |
|              |  |          |                 |          |      |         | 10,500.00          |
|              |  |          |                 |          |      |         | <b>945.00</b>      |
|              |  |          |                 |          |      |         | <b>945.00</b>      |
| <b>Total</b> |  |          |                 |          |      |         | <b>156 Nos.</b>    |
|              |  |          |                 |          |      |         | <b>₹ 12,390.00</b> |

Amount Chargeable (in words)

**INR Twelve Thousand Three Hundred Ninety Only**

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 997312       | 10,500.00        | 9%          | 945.00        | 9%        | 945.00        | 1,890.00         |
| 34029099     |                  | 9%          |               | 9%        |               |                  |
| 34054000     |                  | 9%          |               | 9%        |               |                  |
| <b>Total</b> | <b>10,500.00</b> |             | <b>945.00</b> |           | <b>945.00</b> | <b>1,890.00</b>  |

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **557905010000119**

Branch & IFS Code : **Drive In Road & UBIN0555097**

Company's PAN : **AGWPP8027C**

Declaration

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

SUBJECT TO AHMEDABAD JURISDICTION

for Patel Enterprise

Authorized Signatory

