

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-585/24-25

Delivery Note

Dated

21-Dec-2024

Mode/Terms of Payment

Other Reference(s)

Supplier's Ref.

R-585/24-25

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Machine Usage Rent for the Period of 01.12.24 TO 31.12.24 Egro One	997312	2 Nos.	4,000.00	Nos.		8,000.00
							720.00
							720.00
			2 Nos.				₹ 9,440.00

SGST
CGST

Handwritten signature and date: 24/12/2024

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997312	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Company's Bank Details

Bank Name : Union Bank of India
 A/c No. : 557905010000119
 Branch & IFS Code : Drive In Road & UBIN

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.



SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPARTMENT
 DATE: 25/12/24 IN TIME: 5:25 PM.
 RA NAME : ABHISHEK
 RA SIGNATURE : *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD.
 AHMEDABAD
 21 DEC 2024
 TO INSPECTION OF MATERIAL