

112

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Perfect Industries**  
 84-B, Khadi Colony, Jamuna Nagar  
 Sodala, Jaipur - 302008  
 Contact No:- +91-8385003039  
 GSTIN/UIN: 08ABBFP4502G1ZJ  
 State Name : Rajasthan, Code 08  
 E-Mail : Industriesperfect99@gmail.Com  
 Consignee (Ship to)

**M/s SEMOLINA KITCHENS PRIVATE LIMITED**  
 1St Floor, Departure Sha, Terminal 2,  
 Jaipur International Airport, Airport Road, Sanganer,  
 Jaipur  
 Contact No:- 9582200986  
 GSTIN/UIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)  
**M/s SEMOLINA KITCHENS PRIVATE LIMITED**  
 1St Floor, Departure Sha, Terminal 2,  
 Jaipur International Airport, Airport Road, Sanganer,  
 Jaipur  
 GSTIN/UIN : 08ABICS8699F1ZJ  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

Invoice No. **PI/24-25/774** e-Way Bill No. **7114 6897 7655** Dated **16-Oct-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**By Auto** **Airport**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**dt. 16-Oct-24**  
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	Taski Vacuumat 44T	8508	18 %	1 NOS	1 NOS	70,669.47	NOS		70,669.47
2	Filter Cloth With Ring FOR VAC (D8505500)	8479	18 %	1 NOS	1 NOS	2,076.72	NOS		2,076.72
3	Cloth Bag Set 44T (4383416)	8508	18 %	1 NOS	1 NOS	2,381.79	NOS		2,381.79
4	Taski VAC-ANGLE Coupling (8500440)	8508	18 %	1 NOS	1 NOS	1,453.03	NOS		1,453.03
5	TASKI VAC-SQUEEZE WITH F /BLADE (98500490)	8508	18 %	1 NOS	1 NOS	5,101.41	NOS		5,101.41
6	TASKI VAC-SUCTION HOSE(8503280)	85008	18 %	1 NOS	1 NOS	2,164.85	NOS		2,164.85
7	TASKI VAC-SUCTION TUBE (8500380)	8508	18 %	1 NOS	1 NOS	4,491.27	NOS		4,491.27
8	TASKI VAC-UNIVERSAL DUST NOZZLE (8500560)	8508	18 %	1 NOS	1 NOS	3,308.97	NOS		3,308.97
									91,647.51
									8,248.27
									8,248.27
				8 NOS	8 NOS				₹ 1,08,144.05

E. & O E

**Documents Submission Details:**

Location: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Employee ID: \_\_\_\_\_

Name: \_\_\_\_\_ Total

Department: \_\_\_\_\_

Signature: \_\_\_\_\_

Amount Chargeable (in words) **INR One Lakh Eight Thousand One Hundred Forty Four and Five paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8479	87,405.94	9%	7,866.53	9%	7,866.53	15,733.06
85008	2,076.72	9%	186.90	9%	186.90	373.80
	2,164.85	9%	194.84	9%	194.84	389.68
<b>Total</b>	<b>91,647.51</b>		<b>8,248.27</b>		<b>8,248.27</b>	<b>16,496.54</b>

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Ninety Six and Fifty Four paise Only**

*Signature*

Company's PAN : **ABBFP4502G**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name: **Perfect Industries**  
 Bank Name : **ICICI Bank**  
 A/c No. : **676505600742**  
 Branch & IFS Code : **Civil Lines & ICIC0006765**

Customer's Seal and Signature  
 IN TIME ..... SR. NO. ....  
 RA NAME ..... RA SIGN. ....  
 SUBJECT TO INSPECTION OF MATERIAL

for Perfect Industries  
 Authorised Signatory