

Tax Invoice

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/085	Dated 8-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED(KERALA) NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date. semolina po/23-24/000690 dt. 13-Mar-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED(KERALA) NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No. Pcs	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. 1018312 dt. 8-May-24	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UNIFORM <i>Female Hk Unifrom Top</i>		24 pcs	467.00	pcs		11,208.00
2	UNIFORM <i>Female Hk Unifrom Pant</i>		24 pcs	468.00	pcs		11,232.00
3	Coat <i>Female Hk Unifrom Over Coat</i>		24 pcs	850.00	pcs		20,400.00
4	T-Shirt <i>Gsa Unifrom Black Tshirt with Tfs Logo Size-38/20,40/50,42/42,44/8</i>	6109	120 pcs	291.00	pcs		34,920.00
5	SHIRTS <i>Operation F& B TI Qsr Male Size-40/8</i>		8 pcs	346.00	pcs		2,768.00
6	SHIRTS <i>Operation F & B TI Qsr Female Shirt Size-36/2,38/2,40/2</i>		6 pcs	346.00	pcs		2,076.00
7	Trouser <i>Opeartion F & B TI Blue Trouser Size-30/2,32/4,34/5,36/4</i>		15 pcs	407.00	pcs		6,105.00
8	APRON <i>Black Colour with Blue Line Strip</i>	4203	60 pcs	174.00	pcs		10,440.00
9	Cap <i>Tfs Gsa Caps</i>	6505	50 pcs	68.00	pcs		3,400.00
10	Chef Coat <i>Commi Coat (Half Sleeve White Colour with Colour with Tfs Logo on Left Hand Size-38/10,40/40,42/20,44/10</i>		80 pcs	405.00	pcs		32,400.00

continued ...

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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	Chef Coat Cdp /dcdp Size-38/4,40/12,42/6		22 pcs	549.00	pcs		12,078.00
12	Trouser Commmi Black Size-30/10,32/40,34/20,36/10		80 pcs	375.00	pcs		30,000.00
13	Trouser Cdp/ Dcdp Size-32/4,34/4,36/6		14 pcs	462.00	pcs		6,468.00
14	Cap Jall Cap Round	6505	50 pcs	90.00	pcs		4,500.00
15	APRON Full	4203	50 pcs	174.00	pcs		8,700.00
							1,96,695.00
Less : Output IGST 5% Tax Round Off							9,834.75
							(-0.35)
Total			627 pcs				₹ 2,06,529.40

Amount Chargeable (in words) E. & O.E
INR Two Lakh Six Thousand Five Hundred Twenty Nine and Forty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	1,34,735.00	5%	6,736.75	6,736.75
6505	34,920.00	5%	1,746.00	1,746.00
	19,140.00	5%	957.00	957.00
	7,900.00	5%	395.00	395.00
Total			9,834.75	9,834.75

Tax Amount (in words) **INR Nine Thousand Eight Hundred Thirty Four and Seventy Five paise Only**

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES

INWARD

17/5/24 Time: 12:59
 6283

Date: 17/05/2024 S.No. 210
 Sign: *[Signature]*

Company's Bank Details
 A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0000011**

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

Customer's Seal and Signature

for **RAHUL MENS WEAR**
 Authorised Signatory