

Tax Invoice

Printed on 15-Jun-23 at 14:48

**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  
Contact : 9820477315/8286456904/9820477755  
E-Mail : pawanpandey681@gmail.com

Consignee (Ship to)

**SEMOLINA KITCHENS PRIVATE LIMITED**

Gial Building , Lokpriya Gopinath Bordoloi,  
International Airport Borjhar, Guwahati  
Dharapur, Kamrup Metropolitan Assam  
-781015, Santosh Sir-8879660007

GSTIN/UIN : 18ABICS8699F1ZI  
State Name : Assam, Code : 18

Buyer (Bill to)

**SEMOLINA KITCHENS PRIVATE LIMITED**

Gial Building , Lokpriya Gopinath Bordoloi,  
International Airport Borjhar, Guwahati  
Dharapur, Kamrup Metropolitan Assam-781015

GSTIN/UIN : 18ABICS8699F1ZI  
State Name : Assam, Code : 18

Invoice No. <b>2023-24/181</b>	Dated <b>15-Jun-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. po-skpl/22-23/000870 dt.28-Mar-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pant Maintenance Black Size-32/2,36/2	61099090	4 pcs	420.00	pcs		1,680.00
2	T-Shirt Maintenance Grey Size-40/2,42/2		4 pcs	265.00	pcs		1,060.00
3	Trouser Black Size-30/1,32/1		2 pcs	420.00	pcs		840.00
4	Kurta Housekeeping Kurta Size-40/4,42/2		6 pcs	385.00	pcs		2,310.00
5	Waistcoat Housekeeping Size-40/4,42/2		6 pcs	850.00	pcs		5,100.00
6	SHIRTS White Shirt Full Sleeves Ra Size-38/3		3 pcs	331.00	pcs		993.00
7	Trouser Black Ra Size-30/3		3 pcs	420.00	pcs		1,260.00
8	T-Shirt Black T Shirt Gsa Size-38/30,40/18,42/4		52 pcs	265.00	pcs		13,780.00
9	Trouser Black Gsa Size-30/8,32/8,34/12,36/6,38/4		33 pcs	420.00	pcs		15,960.00
							42,983.00
Output IGST 5% Tax							2,149.15

**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**SECURITY IN-WARD**  
Entry No. \_\_\_\_\_  
Date 27/6/23  
Vehicle 2156  
Security Sign [Signature]

1008624  
1

**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**STORES RECEIVING**  
Date 27/6/23 Time 2:56  
continued [Signature]  
Sign \_\_\_\_\_

[Signature]

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

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Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Less :</b>						<b>(-)0.15</b>
	<b>Round Off</b>						
	<b>Total</b>		<b>118 pcs</b>				<b>₹ 45,132.00</b>

*1008624  
1*

Amount Chargeable (in words) **INR Forty Five Thousand One Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	1,680.00	5%	84.00	84.00
	41,303.00	5%	2,065.15	2,065.15
<b>Total</b>	<b>42,983.00</b>		<b>2,149.15</b>	<b>2,149.15</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Nine and Fifteen paise Only**

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

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

Customer's Seal and Signature for RAHUL MENS WEAR  
Authorised Signatory