

Tax Invoice

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 MSME NUMBER -MH18E0019970 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/535	Dated 18-Oct-24
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	Delivery Note	Mode/Terms of Payment
	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	Reference No. & Date. semolina /po/24-25/001063 dt. 19-Sep-24
	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	Chef Coat Commi Size 38/6,40/6,42/6,44/3,46/3		24 pcs	405.00	pcs		9,720.00
2	Pant Commi Chef Size-34/6,36/6,38/6,40/6	61099090	24 pcs	375.00	pcs		9,000.00
3	Chef Coat Cdp & Dcdp Size-40/4,42/4,44/2		10 pcs	549.00	pcs		5,490.00
4	Pant Cdp & Dcdp Size-36/6,38/6,40/6	61099090	18 pcs	462.00	pcs		8,316.00
5	APRON Kitchen	4203	28 pcs	174.00	pcs		4,872.00
							37,398.00
Output IGST 5% Tax Round Off							1,869.90
							0.10
Total			104 pcs				₹ 39,268.00

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for New Order

for [Signature]

Amount Chargeable (in words) **INR Thirty Nine Thousand Two Hundred Sixty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
SEMOLINA KITCHENS PVT. LTD. 61099090 Thiruvananthapuram Airport 4203	15,210.00	5%	760.50	760.50
	17,316.00	5%	865.80	865.80
	4,872.00	5%	243.60	243.60
Total	37,398.00		1,869.90	1,869.90

Tax Amount (in words) **INR One Thousand Eight Hundred Sixty Nine and Ninety paise Only**

Date: 25.10.2024 S.No: 262

Sign: [Signature]

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: RAHUL MENS WEAR Bank Name : Janakalyan Sahakari Bank (Current) A/c No. : 011011300002435 Branch & IFS Code: Chembur & JSBL0000011 for RAHUL MENS WEAR
Customer's Seal and Signature	