



**Tax Invoice(Page 2)**

<b>RAHUL MENS WEAR</b> BARRACK NO.25 ,SHOP NO.3, NEAR SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. e-Way Bill No. Dated <b>2023-24/898</b> <b>4-Mar-24</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References PO/23-24/000379 dt. 2-Feb-24 Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)</b> Chaudhary Charan Singh International Airport Amausi Lucknow -226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)</b> Chaudhary Charan Singh International Airport Amausi Lucknow -226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: <b>Round Off</b>						(-)0.10
	<b>Total</b>		<b>414 pcs</b>				<b>₹ 1,52,504.00</b>

Amount Chargeable (in words) E & O.E  
**INR One Lakh Fifty Two Thousand Five Hundred Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	65,583.00	5%	3,279.15	3,279.15
4203	58,779.00	5%	2,938.95	2,938.95
	20,880.00	5%	1,044.00	1,044.00
<b>Total</b>	<b>1,46,242.00</b>		<b>7,262.10</b>	<b>7,262.10</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty Two and Ten paise Only**

**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 & JSBL0000000**

Customer's Seal and Signature

