

TAX INVOICE

INVOICE NO : FNB-0287 INVOICE DATE : 16/05/2024 INVOICE TYPE : TAX DELIVERY CHALLAN : DC NO.216 TERMS OF PAYMENT : 100% Advance QUOTATION NO & DATE : Q-2024-25-0156 16/04/2024		INVOICE TO Semolina Kitchens Pvt Ltd-Ahmedabad Santosh Sawant Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN / UIN : 24ABICS8699F1ZP CIN :																																																												
SALES ORDER NO & DATE : SO-2024-25-0060 18/04/2024 CUSTOMER REFERENCE NO Semolina/PO/23-24/000635 & DATE : 05/04/2024 DISPATCH THROUGH : TBB SALES PERSON : Conrad Fernandes Vendor Code : EFFNBE2565 Specific Vendor Code :		DELIVERY ADDRESS : Semolina Kitchens Pvt Ltd-Ahmedabad Same as billing GSTIN / UIN : 24ABICS8699F1ZP CIN : State Name : Gujarat, Code : 24 Contact Person : Santosh Sawant Contact No. : 9619979958																																																												
Buyer Details :		<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>HSN Code</th> <th>Item Code</th> <th>Description Of Goods</th> <th>Qty</th> <th>Unit Price in INR</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>69111011</td> <td>NNPR27MHP1214</td> <td>NANO ROUND PLATE RIMLESS WITH DESIGN</td> <td>48</td> <td>RS. 640.00</td> <td>RS. 30,720.00</td> </tr> <tr> <td>2</td> <td>69111011</td> <td>BUBC26MHP1214</td> <td>BUFFET COUPE BOWL WITH DESIGN</td> <td>48</td> <td>RS. 915.00</td> <td>RS. 43,920.00</td> </tr> <tr> <td colspan="7" style="text-align: center;"> 6263069383 </td> </tr> <tr> <td colspan="7"> <table border="1"> <tr> <td colspan="2">SUB TOTAL - EX WAREHOUSE BANGALORE</td> <td>RS. 74,640.00</td> </tr> <tr> <td colspan="2">TOTAL DISCOUNT @ 20%</td> <td>RS. 14,928.00</td> </tr> <tr> <td colspan="2">SUB TOTAL AFTER DISCOUNT</td> <td>RS. 59,712.00</td> </tr> <tr> <td colspan="2">Packing charges collected @ 2%</td> <td>RS. 1,194.24</td> </tr> <tr> <td colspan="2">Freight Charges collected</td> <td>RS. 1,777.00</td> </tr> <tr> <td colspan="2">Insurance Charges collected @ 1%</td> <td>RS. 597.12</td> </tr> <tr> <td colspan="2">IGST @ 12%</td> <td>RS. 7,593.64</td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>RS. 70,874.00</td> </tr> </table> </td> </tr> </tbody> </table>		Sr. No.	HSN Code	Item Code	Description Of Goods	Qty	Unit Price in INR	Total Amount	1	69111011	NNPR27MHP1214	NANO ROUND PLATE RIMLESS WITH DESIGN	48	RS. 640.00	RS. 30,720.00	2	69111011	BUBC26MHP1214	BUFFET COUPE BOWL WITH DESIGN	48	RS. 915.00	RS. 43,920.00	6263069383							<table border="1"> <tr> <td colspan="2">SUB TOTAL - EX WAREHOUSE BANGALORE</td> <td>RS. 74,640.00</td> </tr> <tr> <td colspan="2">TOTAL DISCOUNT @ 20%</td> <td>RS. 14,928.00</td> </tr> <tr> <td colspan="2">SUB TOTAL AFTER DISCOUNT</td> <td>RS. 59,712.00</td> </tr> <tr> <td colspan="2">Packing charges collected @ 2%</td> <td>RS. 1,194.24</td> </tr> <tr> <td colspan="2">Freight Charges collected</td> <td>RS. 1,777.00</td> </tr> <tr> <td colspan="2">Insurance Charges collected @ 1%</td> <td>RS. 597.12</td> </tr> <tr> <td colspan="2">IGST @ 12%</td> <td>RS. 7,593.64</td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>RS. 70,874.00</td> </tr> </table>							SUB TOTAL - EX WAREHOUSE BANGALORE		RS. 74,640.00	TOTAL DISCOUNT @ 20%		RS. 14,928.00	SUB TOTAL AFTER DISCOUNT		RS. 59,712.00	Packing charges collected @ 2%		RS. 1,194.24	Freight Charges collected		RS. 1,777.00	Insurance Charges collected @ 1%		RS. 597.12	IGST @ 12%		RS. 7,593.64	GRAND TOTAL		RS. 70,874.00
Sr. No.	HSN Code	Item Code	Description Of Goods	Qty	Unit Price in INR	Total Amount																																																								
1	69111011	NNPR27MHP1214	NANO ROUND PLATE RIMLESS WITH DESIGN	48	RS. 640.00	RS. 30,720.00																																																								
2	69111011	BUBC26MHP1214	BUFFET COUPE BOWL WITH DESIGN	48	RS. 915.00	RS. 43,920.00																																																								
6263069383																																																														
<table border="1"> <tr> <td colspan="2">SUB TOTAL - EX WAREHOUSE BANGALORE</td> <td>RS. 74,640.00</td> </tr> <tr> <td colspan="2">TOTAL DISCOUNT @ 20%</td> <td>RS. 14,928.00</td> </tr> <tr> <td colspan="2">SUB TOTAL AFTER DISCOUNT</td> <td>RS. 59,712.00</td> </tr> <tr> <td colspan="2">Packing charges collected @ 2%</td> <td>RS. 1,194.24</td> </tr> <tr> <td colspan="2">Freight Charges collected</td> <td>RS. 1,777.00</td> </tr> <tr> <td colspan="2">Insurance Charges collected @ 1%</td> <td>RS. 597.12</td> </tr> <tr> <td colspan="2">IGST @ 12%</td> <td>RS. 7,593.64</td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>RS. 70,874.00</td> </tr> </table>							SUB TOTAL - EX WAREHOUSE BANGALORE		RS. 74,640.00	TOTAL DISCOUNT @ 20%		RS. 14,928.00	SUB TOTAL AFTER DISCOUNT		RS. 59,712.00	Packing charges collected @ 2%		RS. 1,194.24	Freight Charges collected		RS. 1,777.00	Insurance Charges collected @ 1%		RS. 597.12	IGST @ 12%		RS. 7,593.64	GRAND TOTAL		RS. 70,874.00																																
SUB TOTAL - EX WAREHOUSE BANGALORE		RS. 74,640.00																																																												
TOTAL DISCOUNT @ 20%		RS. 14,928.00																																																												
SUB TOTAL AFTER DISCOUNT		RS. 59,712.00																																																												
Packing charges collected @ 2%		RS. 1,194.24																																																												
Freight Charges collected		RS. 1,777.00																																																												
Insurance Charges collected @ 1%		RS. 597.12																																																												
IGST @ 12%		RS. 7,593.64																																																												
GRAND TOTAL		RS. 70,874.00																																																												
HSN/SAC Taxable Value Rate Amount Integrated Tax Total Tax Amount		SUB TOTAL - EX WAREHOUSE BANGALORE TOTAL DISCOUNT @ 20% SUB TOTAL AFTER DISCOUNT Packing charges collected @ 2% Freight Charges collected Insurance Charges collected @ 1% IGST @ 12% GRAND TOTAL																																																												
Total Tax Amount 7,165.44 143.31 12345 4615 4615 71.65 7,593.64		Taxable Value Rate Amount Integrated Tax Total Tax Amount 7,165.44 143.31 12345 4615 4615 71.65 7,593.64																																																												
AMOUNT CHARGEABLE IN WORDS : Seventy Thousand Eight Hundred And Seventy Four Rupees Only																																																														