

# UTTAM GALLERY

MOBILE NO 8319782136

SHOP NO 1, OPP. SAI BABA MANDIR, SARDARNAGAR, AHMEDABAD

INVOICE NO:- UG01508/23-24

DATE:- 15/08/2024

## INVOICE

PRODUCT	QUANTITY	RATE	TOTAL
Matt Tag with Lamination	70 Pcs	40 Rs.	2800 Rs.
		Total	2800 Rs.

Bank – Kotak Mahindra Bank

Name :- Harsh Jagyasi

Ac no. - 8112149204

Ifsc code:- KKBK0002580

SEMOLINA KITCHENS PVT. LTD.  
DOMESTIC AIRPORT-AHMEDABAD-T1  
REVENUE ASSURANCE DEPT-INWARD  
DATE: 15/08/24 TIME: 17:10 SR. NO. \_\_\_\_\_  
RA NAME : \_\_\_\_\_  
RA SIGNATURE : \_\_\_\_\_  
SUBJECT TO INSPECTION OF MATERIAL

(M.) 8349484878, 7772937143  
**UTTAM GALLERY**  
Shop No.1, Opp. Saibaba Mandir,  
Sardarnagar, Ahmedabad-382475

*(Handwritten signature and date)*  
15/08/2024