

Tax Invoice

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
 E-Mail : pawanpandey681@gmail.com

Invoice No. **2024-25/259** Dated **10-Jul-24**
 Delivery Note **GUWAHATI** Mode/Terms of Payment
 Reference No. & Date. **SEMOLINA /PO/24-25/406 dt. 18-Jun-24** Other References
 Buyer's Order No. Dated

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (Guwahati)
 GIAL BUILDING LOKPRIYA GIPINATH
 BORDOLOI INTERNATIONAL AIRPORT
 BORJHAR GUWAHATI DHARAPUR
 KAMRUP METROPOLITAN ASSAM-781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18

Dispatch Doc No. **10-Jul-24** Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (Guwahati)
 GIAL BUILDING LOKPRIYA GIPINATH
 BORDOLOI INTERNATIONAL AIRPORT
 BORJHAR GUWAHATI DHARAPUR
 KAMRUP METROPOLITAN ASSAM-781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS RA WHITE -38/2,40/2,42/2	61099090	6 pcs	364.00	pcs		2,184.00
2	Pant RA BLACK SIZE-32/2,34/2.36/2		6 pcs	407.00	pcs		2,442.00
							4,626.00
Less : Output IGST 5% Tax Round Off						5 %	231.30
							(-)0.30
Total			12 pcs				₹ 4,857.00

molina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Entry No. **25/12**
 Date **10/7/24**
 Invoice No. **109/24**
 Security Sign. *[Signature]*

Amount Chargeable (in words)
INR Four Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,184.00	5%	109.20	109.20
	2,442.00	5%	122.10	122.10
61099090	Total		231.30	231.30

Tax Amount (in words) : **INR Two Hundred Thirty One and Thirty paise Only**

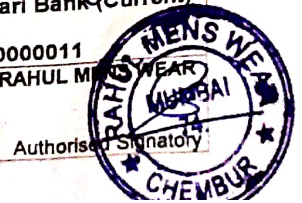
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 & JSBL0000011**

Customer's Seal and Signature



[Signature]
10/7/24


[Signature]
10/7/24



Authorised Signatory

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI
ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	25/09/24
DESCRIPTION OF ASSET	DGSA Blue T-shirt without FFs logo = 50 NOS 2) Cap = 50 NOS
NAME OF VENDOR	Uniform Guru
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	112 / 178 / 8 / 24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	<u>Biswal</u>
DEPARTMENT WHERE ASSET TRANSFERRED	HR. Department
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
	<u>Prasanna</u> 25/09/24	