

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. 2024-25/151	Dated 4-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. SEMOLINA /PO/23-24000690 dt. 13-Mar-24	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED(KERALA) NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 PUNEETH-8310212734 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No. Pcs	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. 1013234 dt. 4-Jun-24	Motor Vehicle No.
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS MANAGER SHIRT BLUE COLOUR WITH WHITE STRIPS FULL SLEEVE SIZE-40/4		4 pcs	364.00	pcs		1,456.00
2	Coat DARK BLUE SLEEVELESS BLAZER SIZE-36/2,38/2,40/2		6 pcs	850.00	pcs		5,100.00
3	Trouser BLUE COLOUR SIZE-34/1		1 pcs	407.00	pcs		407.00
4	Cap BLACK COLOUR WITH TFS LOGO AT FRONT	6505	10 pcs	68.00	pcs		680.00
5	Trouser BLACK SIZE-34/8		8 pcs	462.00	pcs		3,696.00
6	SHIRTS R/A WHITE COLOUR SHIRT FULL SLEEVE SIZE-38/6,42/4,44/2 (MALE)		12 pcs	364.00	pcs		4,368.00
7	SHIRTS WHITE COLOUR SHIRT FULL SLEEVE R/A SIZE-40/2 (FEMALE)		2 pcs	364.00	pcs		728.00
8	Trouser RA BLACK SIZE-30/2,34/6,36/6		14 pcs	346.00	pcs		4,844.00
9	Coat R/A OVER COAT BLACK FEMALE		2 pcs	850.00	pcs		1,700.00
10	T-Shirt LOADER SIZE-40/30,42/10 GREY TSHIRT	6109	40 pcs	364.00	pcs		14,560.00
							37,539.00

continued ...

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	Bill of Lading/LR-RR No. 1013234 dt. 4-Jun-24	Motor Vehicle No.	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount												
	Output IGST 5% Tax Round Off				5 %		1,876.95 0.05												
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;"> SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Airport STOP INWARD </td> <td colspan="2" style="text-align: center;"> SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Airport Revenue Assurance Dept INWARD </td> </tr> <tr> <td>Date: 12/6/2024</td> <td>S.No: 209</td> <td>Date: 12/6/24</td> <td>Time: 18:00</td> </tr> <tr> <td>Sign: <i>[Signature]</i></td> <td></td> <td>RA Sign & ID: <i>[Signature]</i></td> <td></td> </tr> </table>								SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Airport STOP INWARD		SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Airport Revenue Assurance Dept INWARD		Date: 12/6/2024	S.No: 209	Date: 12/6/24	Time: 18:00	Sign: <i>[Signature]</i>		RA Sign & ID: <i>[Signature]</i>	
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Date: 12/6/2024	S.No: 209	Date: 12/6/24	Time: 18:00																
Sign: <i>[Signature]</i>		RA Sign & ID: <i>[Signature]</i>																	
Total			99 pcs				₹ 39,416.00												

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	22,299.00	5%	1,114.95	1,114.95
6109	680.00	5%	34.00	34.00
	14,560.00	5%	728.00	728.00
Total	37,539.00		1,876.95	1,876.95

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Six and Ninety Five paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	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	for RAHUL MENS WEAR Authorised Signatory