

**Tax Invoice**

<b>RAHUL MENS WEAR</b> 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. <b>2024-25/085</b>	Dated <b>8-May-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)</b> NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date. semolina po/23-24/000690 dt. 13-Mar-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)</b> NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No. <b>Pcs</b>	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>1018312 dt. 8-May-24</b>	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>UNIFORM</b> <i>Female Hk Unifrom Top</i>		24 pcs	467.00	pcs		11,208.00
2	<b>UNIFORM</b> <i>Female Hk Unifrom Pant</i>		24 pcs	468.00	pcs		11,232.00
3	<b>Coat</b> <i>Female Hk Unifrom Over Coat</i>		24 pcs	850.00	pcs		20,400.00
4	<b>T-Shirt</b> <i>Gsa Unifrom Black Tshirt with Tfs Logo Size-38/20,40/50,42/42,44/8</i>	6109	120 pcs	291.00	pcs		34,920.00
5	<b>SHIRTS</b> <i>Operation F&amp; B TI Qsr Male Size-40/8</i>		8 pcs	346.00	pcs		2,768.00
6	<b>SHIRTS</b> <i>Operation F&amp; B TI Qsr Female Shirt Size-36/2,38/2,40/2</i>		6 pcs	346.00	pcs		2,076.00
7	<b>Trouser</b> <i>Opeartion F &amp;B TI Blue Trouser Size-30/2,32/4,34/5,36/4</i>		15 pcs	407.00	pcs		6,105.00
8	<b>APRON</b> <i>Black Colour with Blue Line Strip</i>	4203	60 pcs	174.00	pcs		10,440.00
9	<b>Cap</b> <i>Tfs Gsa Caps</i>	6505	50 pcs	68.00	pcs		3,400.00
10	<b>Chef Coat</b> <i>Commi Coat (Half Sleeve White Colour with Colour with Tfs Logo on Left Hand Size-38/10,40/40,42/20,44/10</i>		80 pcs	405.00	pcs		32,400.00

continued ...

**Tax Invoice(Page 2)**

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Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)</b> NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. semolina po/23-24/000699 dt. 13-Mar-24	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No. <b>Pcs</b>	Delivery Note Date	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED(KERALA)</b> NEAR Shanmugham Beach Administrative Building Trivandrum International Airport Road Thiruvanantha Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatched through	Destination	
	Bill of Lading/LR-RR No. <b>1018312 dt. 8-May-24</b>	Motor Vehicle No.	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	<b>Chef Coat</b> Cdp /dcdp Size-38/4,40/12,42/6		<b>22 pcs</b>	549.00	pcs		<b>12,078.00</b>
12	<b>Trouser</b> Commmi Black Size-30/10,32/40,34/20,36/10		<b>80 pcs</b>	375.00	pcs		<b>30,000.00</b>
13	<b>Trouser</b> Cdp/ Dcdp Size-32/4,34/4,36/6		<b>14 pcs</b>	462.00	pcs		<b>6,468.00</b>
14	<b>Cap</b> Jali Cap Round	6505	<b>50 pcs</b>	90.00	pcs		<b>4,500.00</b>
15	<b>APRON</b> Full	4203	<b>50 pcs</b>	174.00	pcs		<b>8,700.00</b>
							1,96,695.00
							<b>Output IGST 5% Tax</b>
							<b>Round Off</b>
<b>Less :</b>							<b>9,834.75</b>
							<b>(-0.35)</b>
<b>Total</b>			<b>627 pcs</b>				<b>₹ 2,06,529.40</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Six Thousand Five Hundred Twenty Nine and Forty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	1,34,735.00	5%	6,736.75	6,736.75
6203	34,920.00	5%	1,746.00	1,746.00
6505	19,140.00	5%	957.00	957.00
	7,900.00	5%	395.00	395.00
<b>Total</b>	<b>1,96,695.00</b>		<b>9,834.75</b>	<b>9,834.75</b>

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
**STORES**

Tax Amount (in words) **INR Nine Thousand Eight Hundred Thirty Four and Seventy Five paise Only**

Date: 7/05/2024 S.No. 210  
 Sign: [Signature]

\* INWARD \*

17/5/24 Time: 17:59  
 6783

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

Customer's Seal and Signature for RAHUL MENS WEAR

Authorised Signatory

**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**