

Tax Invoice

RAMA ENTERPRISES Shop No. GF-6, Mishra Complex, 177/16, Gwynne Road, Aminabad, Lucknow - 226018 GSTIN/UIN: 09EZQPS3891L1Z4 State Name : Uttar Pradesh, Code : 09 E-Mail : ramaprinters71@gmail.com	Invoice No. 340	Dated 8-Dec-24
Consignee (Ship to) Semolina Kitchens Private Limited Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Amausi, Lko
Buyer (Bill to) Semolina Kitchens Private Limited Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No. dt. 8-Dec-24	Motor Vehicle No. Own Vehicle
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printed Paper Letter Head	4802	8,000 PCS	2.60	PCS	20,800.00
2	Envelope	4901	6,000 PCS	2.10	PCS	12,600.00
						33,400.00
						3,006.00
						3,006.00
CGST OUTPUT SGST OUTPUT						
Total			14,000 PCS			₹ 39,412.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	20,800.00	9%	1,872.00	9%	1,872.00	3,744.00
4901	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	33,400.00		3,006.00		3,006.00	6,012.00

Tax Amount (In words) : **INR Six Thousand Twelve Only**

Company's Bank Details
 A/c Holder's Name : **RAMA ENTERPRISES**
 Bank Name : **Canara Bank OD A/c-10072**
 A/c No. : **125006010072**
 Branch & IFS Code : **UP Jai Nigam, Lucknow & CNRB0018480**

Declaration

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

for RAMA ENTERPRISES

Authorized Signatory