

TAX INVOICE

ORIGINAL FOR RECIPIENT

From
RUSHABH ENTERPRISE
 31, Israil Mohalla, 11/2, Bhagwan Bhuvan, Masjid Bunder Road,
 Mumbai, Maharashtra 400080
 GSTIN 27AAHH2391K1Z6
 PAN AAAHH2391K

Invoice No. : RE/2425/217
 Invoice Date : 10/06/2024
 Reference No : -
 Place of supply : 27-Maharashtra
 Due Date : 10/06/2024

Billing Address
SEMOLINA KITCHENS PRIVATE LIMITED
 International Airport T2,
 West Side Loading Dock,
 Andheri East, Mumbai, Maharashtra, 400099
 GSTIN: 27ABICS8699F1ZJ

Shipping Address
SEMOLINA KITCHENS PRIVATE LIMITED
 International Airport T2,
 West Side Loading Dock,
 Andheri East, Mumbai, Maharashtra, 400099
 GSTIN: 27ABICS8699F1ZJ

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Basket Bamboo 6" Imported	4602	6.00 PCS	465.00	2,790.00	167.40 (6%)	167.40 (6%)	3,124.80
2	Mosa Cream Chargers (Pkt of 10 Pcs)	28112990	4.00 PAC	485.00	1,940.00	174.60 (9%)	174.60 (9%)	2,289.20
3	Transport Charges	8704	1.00 NOS	450.00	450.00	27.00 (6%)	27.00 (6%)	504.00
TOTAL (₹)					5,180.00	369.00	369.00	5,918.00

Taxable Amount ₹ 5,180.00
 Total Tax ₹ 738.00

Total amount (in words) Five Thousand Nine Hundred Eighteen Rupees Only

Total Amount ₹ 5,918.00

RUSHABH ENTERPRISE

SEMOLINA KITCHEN PVT. LTD.
 SIGN _____
 STORES RECEIVED _____
 SUBJECT TO INSPECTION _____

Authorised Signatory

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 10/06/2024 SR No.
 RA NAME: Vikas
 RA SIGNATURE: _____
 SUBJECT TO INSPECTION OF MATERIAL