

TAX INVOICE

NEW GANESHAM DRY CLEANER & LAUNDRY SERVICES
 13/E/176, INDIRA GANDHI NAGAR
 NEAR KHATIPURA RAILWAY STATION, SANGANER
 JAIPUR
 GSTIN/UIN: 08BUBPV2632K1ZC
 State Name : Rajasthan, Code : 08
 Contact : 8290604236

Invoice No. **NGDLS/004**
 Delivery Note
 Dated **28-Oct-24**
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination

Consignee (Ship to)
M/s Semolina Kitchens Pvt Ltd
 Jaipur International Airport
 Jaipur
 GSTIN/UIN : 08AAJPH1923L1ZM
 State Name : Rajasthan, Code : 08

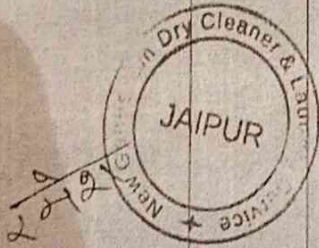
Terms of Delivery
01st Sept 2024 to 30th Sept 2024

Buyer (Bill to)
M/s Semolina Kitchens Pvt Ltd
 Jaipur International Airport
 Jaipur
 GSTIN/UIN : 08AAJPH1923L1ZM
 State Name : Rajasthan, Code : 08

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Coat	999712	35 pcs	23.00	pcs	805.00
2	Paint	999712	37 pcs	11.00	pcs	407.00
3	Shirt	999712	67 pcs	11.00	pcs	737.00
4	Safe Court	999712	39 pcs	15.00	pcs	585.00
5	Saree	999712	2 pcs	23.00	pcs	46.00
						2,580.00
						232.20
						232.20
						(-).40
Total						₹ 3,044.00

CGST
 SGST
 Round Off

Less :



Amount Chargeable (in words)
INR Three Thousand Forty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999712	2,580.00	9%	232.20	9%	232.20	464.40
Total	2,580.00		232.20		232.20	464.40

Tax Amount (in words) : **INR Four Hundred Sixty Four and Forty paise Only**

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

for **NEW GANESHAM DRY CLEANER & LAUNDRY SERVICES**
 Authorised Signatory

(Handwritten Signature)

This is a Computer Generated Invoice

(Handwritten Signature)