

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHREE ENTERPRISES - (2024-2025)
 Flat No.2, 1st Floor, Uttaran Chs.Ltd.,
 Mahakali Caves Road, Andheri-(E), Mumbai-400093.
 GSTIN/UIN: 27CAXPM5483J1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : shree.ent@yahoo.com

Invoice No. **01776/24-25**
 Delivery Note **C00543**
 Reference No. & Date.

Dated **21-Oct-24**
 Mode/Terms of Payment **75 % Advance**
 Other References

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 SKPL MUMBAI T1, FOOD AND BEVERAGES
 OUTLETS, TERMINAL 1B AND 1C, DOMSTIC
 AIRPORT, VILE PARLE EAST, MUMBAI 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer's Order No. **: Semolina/PO/24-25/001173**
 Dispatch Doc No.
 Dispatched through

Dated **17-Oct-24**
 Delivery Note Date **17-Oct-24**
 Destination

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Block A, 1St Floor, Shiv Sagar Estate, Dr Annie
 Besant Road, Mumbai Maharashtra 400018
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Terms of Delivery
SKPL - MUMBAI T1
DOMESTIC AIRPORT
Delivery at _ Jb Nagar

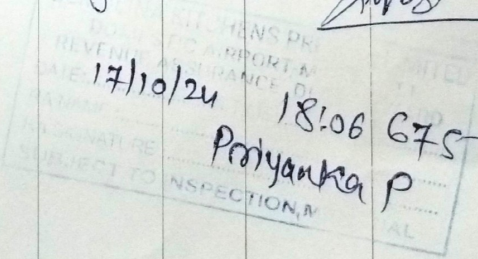
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---------------|--------------------------------------------------|----------|----------|-----------|----------|-----|---------|----------------------|
| 1 | 80LTR PEDAL BIN WITH LID COLOR BLUE, NILKAMAL | 39249090 | 18 % | 15.00 NOS | 3,950.00 | NOS | | 59,250.00 |
| 2 | 80LTR PEDAL BIN WITH LID COLOR RED, NILKAMAL | 39249090 | 18 % | 15.00 NOS | 3,950.00 | NOS | | 59,250.00 |
| 3 | M FOLD TISSUE DISPENSER BIG | 73249000 | 18 % | 15.00 NOS | 1,050.00 | NOS | | 15,750.00 |
| 4 | LIQUID SOAP DISPENSER 500ML WF-64 | 73242900 | 18 % | 15.00 NOS | 750.00 | NOS | | 11,250.00 |
| 5 | PLASTIC BUCKET 5 LTR COLOR RED, | 39231090 | 18 % | 50.00 NOS | 120.00 | NOS | | 6,000.00 |
| | | | | | | | | 1,51,500.00 |
| CGST ON SALES | | | | | | | | 13,635.00 |
| SGST ON SALES | | | | | | | | 13,635.00 |
| Total | | | | | | | | ₹ 1,78,770.00 |

Location - J.B Nagar
 Date - 17/10/2024

Employee ID :- 1000214
 Name - Rupesh Shigav
 Department - store

Time :- 18:06

Signature :- *[Signature]*
 17/10/24
 18:06 675
 Priyanka P



Amount Chargeable (in words)

INR One Lakh Seventy Eight Thousand Seven Hundred Seventy Only

E. & O.E

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------------------------|------|------------------|------------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 1,51,500.00 | 9% | 13,635.00 | 9% | 13,635.00 | 27,270.00 |
| Total: 1,51,500.00 | | 13,635.00 | | 13,635.00 | 27,270.00 |

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Seventy Only**

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

for SHREE ENTERPRISES (2024-2025)



This is a Computer Generated Invoice