

Tax Invoice

(DUPLICATE FOR TRANSPORTER)


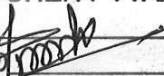
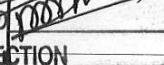


SHREE ENTERPRISES - (2024-2025)
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.
 GSTIN/UIN: 27CAXPM5483J1ZQ
 State Name : Maharashtra, Code : 27
 Contact : 022-49614163,7977101028
 E-Mail : shree.ent@yahoo.com

Invoice No.	Dated
01706/24-25	23-Sep-24
Delivery Note	Mode/Terms of Payment
C00506	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
SEMOLINA/PO/24-25/000730	11-Sep-24
Dispatch Doc No.	Delivery Note Date
	11-Sep-24
Dispatched through	Destination
Terms of Delivery	
GVK Lounge - International Clp Looungue West Side Terminal -2 Chhatrapati Shivaji International Airport Santacruz East Mumbai City -400099	

Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD
 GVK LOUNGE - INTERNATIONAL CIP
 LOUNGE WEST SIDE TERMINAL 2
 CHHATRAPATI SHIVAJI INTERNATIONAL
 AIRPORT SANTACRUZ EAST MUMBAI -400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SEMOLINA KITCHENS PVT LTD
 GVK LOUNGE - INTERNATIONAL CIP
 LOUNGE WEST SIDE TERMINAL 2
 CHHATRAPATI SHIVAJI INTERNATIONAL
 AIRPORT SANTACRUZ EAST MUMBAI -400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WOODEN HANGER RM-7503 ROGER & MORIS TEAK WOODEN COAD STAN CLOTH HANGER	44219090	18 %	1.00 NOS	5,650.00	NOS		5,650.00
	CGST ON SALES							508.50
	SGST ON SALES							508.50
LOCATION:- MUMBAI T2 DATE:- 11/9/24 TIME:- 16:20 EMP. ID:- 100124 NAME:- Preeti DEPT. HC [International FC OPS] SIGN: 								
SEMOLINA KITCHEN PVT. LTD. SIGN:  STORES RECEIVED:  SUBJECT TO INSPECTION								
				1.00 NOS				₹ 6,667.00

SEMOLINA KITCHENS PVT. LTD. PRIVATE LIMITED
 DATE: 11/09/24
 RAJESH AB'S
 RAJESH AD
 checked by RA-maw
 on 11/09/24

Amount Chargeable (in words) E. & O.E

INR Six Thousand Six Hundred Sixty Seven Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,650.00	9%	508.50	9%	508.50	1,017.00
Total: 5,650.00		508.50		508.50	1,017.00

Tax Amount (in words) : **INR One Thousand Seventeen Only**

Company's Bank Details
 Bank Name : ICICI BANK LTD C.A A/C NO -054405014127
 A/c No. : 054405014127
 Branch & IFS Code : MIDC ANDHERI EAST & 50000544
 for SHREE ENTERPRISES (2024-25)

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



DELIVERY NOTE (ORIGINAL FOR CONSIGNEE)

 SHREE ENTERPRISES - (2024-2025) Flat No.2,1st Floor,Uttarayan Chs.Ltd., Mahakal Caves Road,Andheri-(E),Mumbai-400093. GSTIN/UIN: 27CAXPM5483J1Z0 State Name : Maharashtra, Code : 27 Contact : 022-49614163,7977101028 E-Mail : shree.ent@yahoo.com	Delivery Note No. C00506	Dated 11-Sep-24
	Reference No. & Date.	Other References
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD GVK LOUNGE - INTERNATIONAL CIP LOUNGE WEST SIDE TERMINAL 2 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ EAST MUMBAI -400099 GSTIN/UIN: 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No. SEMOLINA/PO/24-25/000730	Dated 11-Sep-24
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD GVK LOUNGE - INTERNATIONAL CIP LOUNGE WEST SIDE TERMINAL 2 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ EAST MUMBAI -400099 GSTIN/UIN: 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity
1	WOODEN HANGER RM-7503 ROGER & MORIS TEAK WOODEN COAD STAN CLOTH HANGER	44219090	18 %	1.00 NOS
SEMOLINA KITCHEN PRIVATE LIMITED INTERNATIONAL AIRPORT-MUMBAI-T2 REVENUE ASSURANCE DEPT-INWARD DATE: 11-09-24 IN TIME 18:00 SR 1298 RA NAME : <i>Jaomur</i> RA SIGNATURE : <i>[Signature]</i> SUBJECT TO INSPECTION OF MATERIAL				
SEMOLINA KITCHEN PVT. LTD. SIGN <i>[Signature]</i> 11/09/2024 STORES RECEIVED 16.20 SUBJECT TO INSPECTION		<i>[Signature]</i> 16/20		
Total				1.00 NOS

Recd. in Good Condition	for SHREE ENTERPRISES (2024-2025)
