

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)



**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.	<b>01707/24-25</b>	Dated	<b>23-Sep-24</b>
Delivery Note	<b>C00506</b>	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	<b>SEMOLINA/PO/24-25/000730</b>	Dated	<b>11-Sep-24</b>
Dispatch Doc No.		Delivery Note Date	<b>11-Sep-24</b>
Dispatched through		Destination	
Terms of Delivery <b>GVK Lounge - International Clp          Looung West Side          Terminal -2 Chhatrapati Shivaji          International Airport Santacruz East          Mumbai City -400099</b>			

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	<b>WOODEN HANGER</b> RM-7503 ROGER & MORIS TEAK WOODEN COAD STAN CLOTH HANGER	44219090	18 %	<b>2.00 NOS</b>	5,650.00	NOS		<b>11,300.00</b>
	<b>CGST ON SALES</b>							<b>1,017.00</b>
	<b>SGST ON SALES</b>							<b>1,017.00</b>
	<b>LOCATION:- MUMBAI T2</b>							
	<b>DATE:- 23/9/24 TIME:- 14:89</b>							
	<b>EMPLOYEE ID:- 100124</b>							
	<b>NAME:- Preeti Naik</b>							
	<b>DEPT. HK [International Fc ops]</b>							
	<b>SIGN:-</b>							
	<b>Total</b>			<b>2.00 NOS</b>				<b>₹ 13,334.00</b>

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

**INR Thirteen Thousand Three Hundred Thirty Four Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,300.00	9%	1,017.00	9%	1,017.00	2,034.00
<b>Total:</b>	<b>11,300.00</b>		<b>1,017.00</b>		<b>1,017.00</b>	<b>2,034.00</b>

Tax Amount (in words) : **INR Two Thousand Thirty Four Only**

**SEMOLINA KITCHEN PVT. LTD.**  
 SIGN   
 STORES RECEIVED

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 & ICIC0000544**

Declaration **SUBJECT TO INSPECTION**  
 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)  
 Authorised Signatory

