

GST No.: 06DBEPS0409H1ZT
PAN No.: DBEPS0409H

TAX INVOICE
(For Supply from Factory/Warehouse on payment of GST Under Rule-7, Section-31)

Invoice No. for Supplier

SHIKHA INDUSTRIES

PLOT NO. 20A/8, GROUND FLOOR, DHANDA COMPLEX,
N.I.T. INDUSTRIAL AREA, FARIDABAD - 121001

State : Haryana
State Code : 06

Phone No. : 9210100419
Email : shikhaindustries18@gmail.com

Details of Customer (Billed to)

SEMOLINA KITCHENS PVT. LTD. (LUCKNOW)
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI,
LUCKNOW-226009, UP

State : Uttar Pradesh State Code : 09
GST No. : 09ABICS8699F1ZH PAN No. : ABICS8699F
Vendor Code :
P. O. No. & DL : PO/23-24/000573 13/03/2024
Challan No. & Dt. :

INVOICE NO.

0030
Date / Time of Prepare 05/06/2024
Date / Time of Removal 05/06/2024

Date 05/06/2024
Time 10:03 HRS
Time 10:18 HRS

Details of Consignee (Shipped to)

SEMOLINA KITCHENS PVT. LTD. (LUCKNOW)
CHAUDHARY CHARAN SINGH
INTERNATIONAL AIRPORT, AMAUSI,
LUCKNOW-226009, UP
State : Uttar Pradesh State Code : 09
GST No. : 09ABICS8699F1ZH

S.NO	DESCRIPTION OF GOODS	HSN	Unit	QTY	RATE	AMOUNT
1	EXHAUST HOOD S.S.	9403	NOS	1.00	34,800.00	34800.00
2	EXHAUST HOOD S.S.	9403	NOS	1.00	29,250.00	29250.00
TOTAL:						
						2.00

Tax Payable on Reverse Charges : No

E-Way Form No. : 64,050.00

GR No. : Discount 0.00

Transport : Packing & Forward 0.00

Bank : HDFC BANK Cartage (995511) 0.00

Branch : NEAR 1-2 CHOWK, TIKONA PARK, NIT 2, FARIDABAD-121001, HARYANA Total Amount 64,050.00

A/c No : 50200029940627 CGST @ 0.0 % 0.00

IFSC / RTGS Code : HDFC0002445 SGST @ 0.0 % 0.00

GST (in words) Rs. : Eleven Thousand Five Hundred Twenty Nine Only IGST @ 18.0 % 11,529.00

Total Invoice Value (in words) Rs. : Seventy Five Thousand Five Hundred Seventy Nine Only Round off 0.00

Grand Total (Rs.) 75,579.00

Declaration : Certified that Particulars given above are true & correct under CGST Act 2017 and amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

TERMS & CONDITIONS:

- All Disputes subject to FARIDABAD Jurisdiction only
 - Goods once sold will not be accepted back.
 - Interest @24% P.A. will be charged extra if not paid within due date.
- E. & O.E.

[Signature]
For SHIKHA INDUSTRIES

Receiver's Signature

Authorised