

TAX INVOICE

SHEARLING SKINS PRIVATE LIMITED (IMT) Plot No-84 Sector-8 Imt Manesar , Haryana Contact : 0124-4037239 E-Mail :- Accounts.Ccl@shearling.In GSTIN/UIN: 06AALCS1032L1ZC State Name : Haryana, Code : 06 CIN: U45400DL2007PTC166183	Invoice No. SSPL/23-24/0722A	e-Way Bill No. 321750169842	Dated 23-Mar-24
	Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References	
Buyer's Order No. SEMOLINE/PO/23-24/000187		Dated 18-Jan-24	
Dispatch Doc No. PI#700		Delivery Note Date	
Dispatched through BY ROAD		Destination LUCKNOW	
Bill of Lading/LR-RR No.		Motor Vehicle No. UP35BT5969	
Terms of Delivery			

Consignee (Ship to) SEMOLINA KITCHENS PVT LTD- LUCKNOW Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 GSTIN/UIN: 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09			
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD- LUCKNOW Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 GSTIN/UIN: 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHAIR DINNING CHAIR	94036000	5.00 Pcs	13000.00	Pcs		65000.00
2	CHAIR DINNING CHAIR	94036000	5.00 Pcs	13000.00	Pcs		65000.00
	Dinning Table DINNING TABLE WOODEN	94036000	1.00 Nos	12500.00	Nos		12500.00
4	TABLE WOODEN LEDGE	94036000	1.00 Pcs	100000.00	Pcs		100000.00
							2,42,500.00
IGST							43,650.00
Total							2,86,150.00

Amount Chargeable (in words) **INR Two Lakh Eighty Six Thousand One Hundred Fifty** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	2,42,500.00	18%	43,650.00	43,650.00
Total	2,42,500.00		43,650.00	2,86,150.00

Tax Amount (in words) : INR Forty Three Thousand Six Hundred Fifty Only
Company's PAN : AALCS1032L
Declaration We declare that this invoice shows the actual price of the goods

This is a Computer Generated Invoice

