

TAX INVOICE

SHEARLING SKINS PRIVATE LIMITED (IMT) Plot No-84 Sector-8 Imt Manesar , Haryana Contact : 0124-4037239 E-Mail :- Accounts.Ccf@shearling.In GSTIN/UIN: 06AALCS1032L1ZC State Name : Haryana, Code : 06 CIN: U45400DL2007PTC166183	Invoice No.	e-Way Bill No.	Dated
	SSPL/23-24/0722B	321750169842	23-Mar-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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's Order No.	Dated	
	SEMOLINE/PO/23-24/000249	29-Jan-24	
	Dispatch Doc No.	Delivery Note Date	
	PI#697		
Dispatched through BY ROAD Bill of Lading/LR-RR No.	Destination		
	LUCKNOW		
	Motor Vehicle No.		UP35BT5969
Terms of Delivery			

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	94036000	8.00 Pcs	13,500.00	Pcs		1,08,000.00
2	HIGH CHAIR HIGH CHAIR BLACK	94036000	3.00 Nos	15,000.00	Nos		45,000.00
3	HIGH CHAIR HIGH CHAIR BLUE	94036000	3.00 Nos	14,500.00	Nos		43,500.00
4	TABLE HIGH LEDGE TABLE	94036000	1.00 Pcs	1,00,000.00	Pcs		1,00,000.00
5	TABLE DUMPSTER	94036000	1.00 Pcs	33,000.00	Pcs		33,000.00
							3,29,500.00
IGST							59,310.00
Total							3,88,810.00

Amount Chargeable (in words) **INR Three Lakh Eighty Eight Thousand Eight Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	3,29,500.00	18%	59,310.00	59,310.00
Total	3,29,500.00		59,310.00	59,310.00

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Ten Only**

Company's PAN : **AALCS1032L**

Declaration : We declare that this invoice shows the actual price of the goods

for **SHEARLING SKINS PRIVATE LIMITED (IMT)**
 Authorised Signatory

This is a Computer Generated Invoice

