

**TAX INVOICE**

<b>SHEARLING SKINS PRIVATE LIMITED ( IMT )</b> 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
	<b>SSPL/23-24/0722C</b>	<b>321750169842</b>	<b>23-Mar-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
<b>SEMOLINA KITCHENS PVT LTD- LUCKNOW</b> 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	
	<b>SEMOLINE/PO/23-24/000180</b>	<b>19-Jan-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	<b>PI#694</b>		
	Dispatched through	Destination	
	<b>BY ROAD</b>	<b>LUCKNOW</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>UP35BT5969</b>	
	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHAIR	94036000	6.00 Pcs	12,500.00	Pcs		75,000.00
	<b>IGST</b>						13,500.00
	<b>Total</b>						<b>88,500.00</b>

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94036000	75,000.00	18%	13,500.00	13,500.00
<b>Total</b>	<b>75,000.00</b>		<b>13,500.00</b>	<b>13,500.00</b>

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Only**

Company's PAN : **AALCS1032L**

Declaration : **for SHEARLING SKINS PRIVATE LIMITED (IMT)**

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

