

**STYLO TABLEWARES**

KHACARA NO. 738/586/1/767/586/2 VILLAGE – KUNJAHAL( JHAPMAJRI), P.O.  
BADDI, TEHSIL BADDI, Baddi - 173205  
Tel : 01795-271849

**ServeWell**

Email : [kpshah@servewell.co.in](mailto:kpshah@servewell.co.in) Web : [www.servewell.co.in](http://www.servewell.co.in)

**Tax Invoice**

Original For Recipient

GST No. : 02ABCF56494D1ZA	REF No. :	Transporter Mode : Safexpress
PAN No : ABCF56494D	State Code : 18	Vehical No :
Invoice No. : ISS001625	Total Weight : 0	Date & Time Of Supply : 05-06-2023
Date : 05-06-2023	Order Number : 000392	LR No. & Date : 502207001393 & 05-06-2023
	Order Date : 2023-02-01	Case : 17

Receiver ( Bill To ) :  
**Semolina Kitchens Private Limited**  
GWH Other Operation GIAL Bldg Intl Airport  
Borjhar Dharapur Kamrup Metr.  
Kamrup - 781015 [ 18-Assam ]  
Contact No. : Phone No. :  
  
GMAIL ID :  
GSTIN ID : 18ABICS8699F1ZI Pan No. : ABICS8699F

Consignee ( Ship To ) :  
**Semolina Kitchens Private Limited**  
GWH Other Operation GIAL Bldg Intl Airport  
Borjhar Dharapur Kamrup Metr.  
Kamrup - 781015 [ 18-Assam ]  
Contact No. : Phone No. :  
  
GMAIL ID :  
GSTIN ID : 18ABICS8699F1ZI Pan No. : ABICS8699F

Sr.	Code	Description of Goods/Services	HSN	Qty	Unit	Rate	GST	Disc%	Taxable Value
		<b>STYLO TRAY</b>							
1	T-1102-042	STYLO TRAY EXTRAY LARGE 46 X 32 CM- RED	39241090	100.00	PCS	353.00	18.00	0	35300.00
2	T-1102-045	STYLO TRAY EXTRAY LARGE 46 X 32 CM- GREEN	39241090	100.00	PCS	353.00	18.00	0	35300.00
				<b>Total :</b>	<b>200.00</b>				<b>70600.00</b>

**HSN MASTER**

HSN	GST	Taxable	IGST AMT	CGST AMT	SGST AMT
39241090	18.00	70,600.00	12708.00	0.00	0.00
<b>Total :</b>		<b>70,600.00</b>	<b>12708.00</b>	<b>0.00</b>	<b>0.00</b>

*Semolina Kitchens Pvt. Ltd. (Gurukul)*  
**SECURITY INWARDS**

Entry No. \_\_\_\_\_  
Date 13/6/23 In Time 2:02 PM  
Vehicle \_\_\_\_\_  
Security Sign \_\_\_\_\_  
*17 Boxes Received*

*Semolina Kitchens Pvt. Ltd. (Gurukul)*  
**STORES RECEIVING**  
Date 13/6/23  
*K. K. K.*  
2:02 PM

Remarks :	<b>Sub-Total</b>	70600.00
	<b>SGST</b>	0%
	<b>CGST</b>	0%
	<b>IGST</b>	18%
	<b>TCS</b>	%
	<b>Round off</b>	0.00
	<b>Invoice Amt</b>	<b>83308.00</b>

Terms & Conditions :  
1. Our responsibility ceases as soon as goods leaves our premises  
2. 24% Interst will charged if payment did not paid within one week  
3. Subject to RAJKOT (Gujarat) Jurisdiction.  
  
**Bank Details**  
Bank Name : Axis Bank Ltd. Code and Name : KKV Branch, Rajkot  
A/C No. : 921030011193950 IFSC : UTIB0000087  
Bank Name : Axis Bank Ltd. Code and Name : Andheri West, Mumbai  
A/C No. : 921030011196483 IFSC : UTIB0000020

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
  
*(Signature)*  
14/7/23  
For, STYLO TABLEWARE!  
Authorised Signatory