

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
 Basant Kaur Villa, Opp. Patilwadi,
 Bhandup (West)-400 078.
 Phone No. 9653197273.
 Email: shubraenterprisesmumbai@gmail.com
 GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

Semolina Kitchens Private Limited

FOOD AND BEVERAGES OUTLETS,
 TERMINAL 1B AND 1C, DOMESTIC TERMINAL,
 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST,
 Mumbai No. 400 099. GSTIN No. 27ABICS8699F1ZJ.
 State: Maharashtra (27)
 Contact Person:- Sunil Ghosal (Contact No. +91 78754 71222.)

Invoice No.00031/24-25.

Date:- 23/07/2024.

P.O.No.Semolina/PO/24-25/000689.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Oven Gloves	3924	4	590	18%	424.80	2360.00
2	GN PAN 1X1 150	7323	20	903	12%	2167.20	18060.00
3	GN PAN 1X1 100	7323	20	775	12%	1860.00	15500.00
4	GN PAN 1X1 200	7323	20	1125	12%	2700.00	22500.00
5	GN PAN 1X2 200	7323	20	754	12%	1809.60	15080.00
6	GN PAN 1X2 150	7323	20	613	12%	1471.20	12260.00
7	GN PAN 1X6 150	7323	20	352	12%	844.80	7040.00
8	GN PAN 1X1 50	7323	20	730	12%	1752.00	14600.00
9	GN PAN 1X6 100	7323	20	290	12%	696.00	5800.00
10	SS bowl 9.5 diameter	7323	10	180	12%	216.00	1800.00
11	SS bowl 10.5 diameter	7323	10	200	12%	240.00	2000.00
12	SS bowl 8.5 diameter	7323	10	150	12%	180.00	1500.00
13	SS bowl 7.5 diameter	7323	10	120	12%	144.00	1200.00
14	Weighing scale 50kg	8423	2	7000	18%	2520.00	14000.00
15	GAS LIGHTER	8215	6	120	18%	129.60	720.00



Total	212	17155.20	134420.00
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INVOICE AMOUNT IN WORDS

One Lakh Fifty One Thousand Five Hundred Seventy Five Only.

Sub Total	134420.00
SGST@ 9.00%	1537.20
CGST@ 9.00%	1537.20
SGST@ 6.00%	7040.40
CGST@ 6.00%	7040.40
Round Off	-0.20

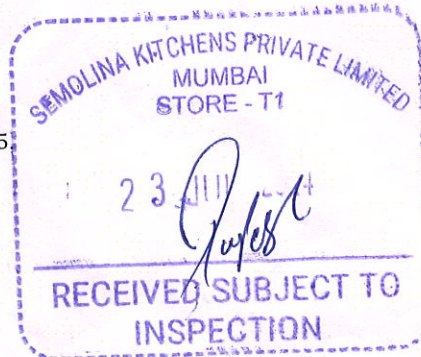
TERMS AND CONDITIONS

Thank you for doing Business with us

Total	151575.00
Received	0
Balance	151575.00

Company Bank Details

Bank Name :- Bank Of India
 A/C. No. :- 013520110000472.
 Branch & IFS Code :- Bhandup (W) & BKID0000135



For, Shubra Enterprises

Authorized Signatory

Add material Received