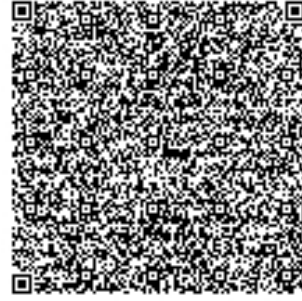


Tax Invoice

e-Invoice



IRN : 72faa262cf66b015ce5394657484dfcf7c93fd8a-1c81344560b845bf81422897
 Ack No. : 122421916738929
 Ack Date : 22-Jun-24

Silver Shine Laundry - (24-25) Plot No.C-239,TTC Industrial Area Pawane M.I.D.C. Behind Gokul Hotel Turbhe Navi Mumbai-400705 UDYAM-MH-33-0093118 GSTIN/UIN: 27ADWFS3919F1ZI State Name : Maharashtra, Code : 27 E-Mail : silvershinelaudry@gmail.com	Invoice No. SSL/068/24-25	Dated 12-Jun-24
	Delivery Note	Mode/Terms of Payment 50% Advance
Consignee (Ship to) Semolina Kitchens Pvt Ltd(Gujrat) Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad,Gujarat -382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No. PO/SKPL/23-24/001950	Dated 13-Dec-23
Buyer (Bill to) Semolina Kitchens Pvt Ltd(Gujrat) Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad,Gujarat -382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 12-Jun-24	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Saree with Blouse Uniform	62061010	12 nos	4,200.00	nos		50,400.00
	12 % Output				12 %		6,048.00
Total			12 nos				₹ 56,448.00

Amount Chargeable (in words) E. & O.E
INR Fifty Six Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
62061010	50,400.00	12%	6,048.00	6,048.00
Total	50,400.00		6,048.00	6,048.00

Tax Amount (in words) : **INR Six Thousand Forty Eight Only**

Remarks: PO/SKPL/23-24/001950 Company's PAN : ADWFS3919F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Union Bank of India C/A 39043 A/c No. : 318701010039043 Branch & IFS Code : Null Bazar Mumbai & UBIN0531871 for Silver Shine Laundry - (24-25) Authorised Signatory
---	---