

Tax Invoice

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/069/24-25 Delivery Note Reference No. & Date. Buyer's Order No. Semolina/PO/23-24/000590 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 12-Jun-24 Terms of Delivery	Dated 12-Jun-24 Mode/Terms of Payment 50% Advance Other References Dated 23-Feb-24 Delivery Note Date Destination Rajasthan Motor Vehicle No.
Consignee (Ship to) Semolina Kitchens Private Limited 1st Floor,Departure Sha,Terminal 2,Jaipur International Airport,Airport Road,Sanganer, Jaipur,Rajasthan-302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08		
Buyer (Bill to) Semolina Kitchens Private Limited 1st Floor,Departure Sha,Terminal 2,Jaipur International Airport,Airport Road,Sanganer, Jaipur,Rajasthan-302017 GSTIN/UIN : 08ABICS8699F1ZJ State Name : Rajasthan, Code : 08		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Saree with Blouse Uniform	61030000	8 nos	4,200.00	nos		33,600.00
	12 % Output					12 %	4,032.00
Total							₹ 37,632.00

Amount Chargeable (in words) E. & O.E
INR Thirty Seven Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
61030000	33,600.00	12%	4,032.00	4,032.00
Total	33,600.00		4,032.00	4,032.00

Tax Amount (in words) : **INR Four Thousand Thirty Two Only**

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) <div style="text-align: right;">Authorised Signatory</div>
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