

Tax Invoice

<p>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</p>	Invoice No. SSL/070/24-25	Dated 12-Jun-24
	Delivery Note	Mode/Terms of Payment 50% Advance
	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/23-24/000705	Dated 3-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Kerala
	Bill of Lading/LR-RR No. dt. 12-Jun-24	Motor Vehicle No.
	Terms of Delivery	
Consignee (Ship to) Semolina Kitchens Private Limited-Kerala Near Shanmugham Beach,Administrative Building,Trivandrum International Airport,Airport Road,Thiruvananthapuram,Kerala, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		
Buyer (Bill to) Semolina Kitchens Private Limited-Kerala Near Shanmugham Beach,Administrative Building,Trivandrum International Airport,Airport Road,Thiruvananthapuram,Kerala, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Saree with Blouse Uniform	61030000	14 nos	4,200.00	nos		58,800.00
	12 % Output					12 %	7,056.00
Total			14 nos				₹ 65,856.00

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

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
61030000	58,800.00	12%	7,056.00	7,056.00
Total	58,800.00		7,056.00	7,056.00

Tax Amount (in words) : **INR Seven Thousand Fifty Six Only**

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