

Tax Invoice

e-Invoice



IRN : 44b3f94a65db3f210373c503b1bf76ca0b35692-2592276d30930bc379ee053ed
 Ack No. : 122421914885588
 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/078/24-25	Dated 22-Jun-24
	Delivery Note	Mode/Terms of Payment 50 % Advance Payment
Consignee (Ship to) Semolina Kitchens Pvt Ltd(Lucknow) Chaudhary Charan Singh International Airport, Amausi,Lucknow - 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References Santosh Sawant
	Buyer's Order No. Semolina/PO/24-25/000155	Dated 12-Jun-24
Buyer (Bill to) Semolina Kitchens Pvt Ltd(Lucknow) Chaudhary Charan Singh International Airport, Amausi,Lucknow - 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Lucknow
	Bill of Lading/LR-RR No. dt. 22-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	16 nos	4,200.00	nos		67,200.00
	12 % Output				12 %		8,064.00
Total			16 nos				₹ 75,264.00

Amount Chargeable (in words) E. & O.E
INR Seventy Five Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
62061010	67,200.00	12%	8,064.00	8,064.00
Total	67,200.00		8,064.00	8,064.00

Tax Amount (in words) : **INR Eight Thousand Sixty Four 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) Authorised Signatory