

IRIS House

139

2 BOX

TAX INVOICE

Subject to Mumbai Jurisdiction.

SELLER SAMRAT PRESENTATION 179 , YUSUF MEHERALI ROAD 54 COMMERCIAL CHAMBER , 4th FLOOR MUMBAI - 400 003 , INDIA TEL NO. 2344 3162 , FAX : -0091 22 2347 5962	Invoice No. & Date 273/L/2324 15.02.2024	SELLER STATE CODE 27	
	Buyer's Order No. & Date SEMOLINA/PO/23-24/000374 02.02.2024	SELLER GST NO : 27AEKPP1731R1ZV	
	BUYER GST NO . 09ABICS8699F1ZH		

BUYER SEMOLINA KITCHENS PVT LTD CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, TUSHAR AGALE : 7715867511	BUYER GST NO . 09ABICS8699F1ZH
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Mode of Transport 	LR No. 	State of Origin of Goods MAHARASHTRA	State of Final Destination UTTAR PRADESH
Place of Loading MUMBAI	Terms of Delivery & Payments 		
Final Destination LUCKNOW	100% ADVANCE		

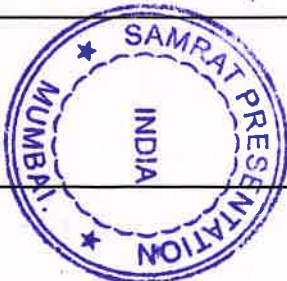
Nos. of Cartons	H.S.CODE	Description of Goods	Quantity	Rate	Amount
	4411	WOODEN FOOD MENU FOLDER	15	780.00	11,700.00
	4411	WOODEN BAR MENU FOLDER	15	630.00	9,450.00

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE INSURANCE DEPT.
 H. CARD
 DATE 05/03/24 IN ME 6/24 Sr. No. _____
 RA NAME Ashish Kumar
 RA SIGNATURE Ashish Kumar
 SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD.
 CCS INTERNATIONAL AIRPORT
 05/03/2024
 LUCKNOW STORES
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

05/03/24

BANK DETAILS: SAMRAT PRESENTATION BANK NAME : INDUSLND BANK BANK BRANCH : MASJID BUNDER ACCOUNT NO : 201001960182 IFSC CODE : INDB0000737	TOTAL	21150.00
	SGST	0.00
	CGST	0.00
	IGST 18%	3807.00
	COURIER	
Amount Chargeable (in words) TOTAL VALUE RUPEE : TWENTY FOUR THOUSAND NINE HUNDRED FIFTY SEVEN ONLY	Grand Total	Rs. 24957.00



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Signature & Date

Ashish Kumar

Proprietor