TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Shaullintiger Hygiene Solutions
273, New Ashirwad Industrial Premises Co-Op Society Building No. 5, Ram Mandir Road, Goregaon (West), Mumbai - 400104.
Tel: 022-67255210/ 7718868619
UDYAM Reg No. : UDYAM-MH-18-0036411 (Micro)
GSTIN/UIN: 27ABKFS0104J1ZA
State Name : Maharashtra, Code : 27
Contact : 022-67255210 / 7718868619,9867277829
E-Mail : shaullintiger@yahoo.com
www.shaullintiger.in

Invoice No. **24001**	Dated **1-Apr-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Semolina/PO/23-24/000148**	Dated **24-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHEN PRIVATE LIMITED
MUMBAI AIRPORT T1, FOOD & BEVERAGES OUTLETS, TERMINAL 1B & 1C DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST MUMBAI-400099, MR. AHISH NAGAR-9619862572
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SEMOLINA KITCHEN PRIVATE LIMITED
MUMBAI AIRPORT T1, FOOD & BEVERAGES OUTLETS, TERMINAL 1B & 1C DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, MUMBAI-400099
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PVC Strip Curtains** *3MM THICK X 8" WIDTH* *CLEAR TRANSPARENT PVC STRIP* *FITTED ON SS304 BRACKET HOOKS & HANGERS* *SIZE: 6'(W) X 7'(H) = 42 SQ.FT.* *SIZE: 8'(W) X 7'(H) = 56 SQ.FT.* *TOTAL SQ.FT. = 98 SQ.FT.*	3920	18 %	**98.00 sq.ft.**	235.00	sq.ft.	**23,030.00**
	SGST@9%				9	%	**2,072.70**
	CGST@9%				9	%	**2,072.70**
	Total			**98.00 sq.ft.**			**₹ 27,175.40**

SEMOLINA KITCHENS PRIVATE MUMBAI STORE - T1 07 MAR
RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHEN PRIVATE LIMITED DOMESTIC AIRPORT T1 REVENUE ASSESSMENT - INWARD
DATE: 01/04/24 15:36 SR No.
RA NAME: Dipak
RA SIGNATURE:
SUBJECT TO INSPECTION MATERIAL

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand One Hundred Seventy Five and Forty paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3920	23,030.00	9%	2,072.70	9%	2,072.70	4,145.40
Total	**23,030.00**		**2,072.70**		**2,072.70**	**4,145.40**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Forty Five and Forty paise Only**

Remarks:
AS PER BILL

Company's PAN : **ABKFS0104J**

Declaration
"I/We hreby certify that my/our registration certificate under the Goods Service Tax Act, 2017 is inforce on the date on which the sale of the goods specified in this tax invoice is made by me /us and thatthe transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any , payable onthe sale has been paid or shall be paid.

Company's Bank Details
A/c Holder's Name : **Shaullintiger Hygiene Solutions**
Bank Name : **HDFC Bank**
A/c No. : **11082560000806**
Branch & IFS Code : **JP ROAD, ANDHERI WEST, MUMBAI & HDFC0001108**

Customer's Seal and Signature

for Shaullintiger Hygiene Solutions

SHAULLINTIGER HYGIENE SOLUTIONS MUMBAI

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

01/4/24 15:00