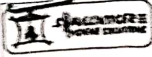


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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

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Invoice No. 23926	Dated 12-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/23-24/000289	Dated 9-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination LUCKNOW
Terms of Delivery	

Consignee (Ship to)
SEMOLINA KITCHEN PRIVATE LIMITED
 DOMINOS, Chaudhary Charan Singh,
 International Airport Amausi, Lucknow-226009, -
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
SEMOLINA KITCHEN PRIVATE LIMITED
 Chaudhary Charan Singh, International Airport,
 Amausi Lucknow, UP-226009, -
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Dominos

SI 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: 2400mm (W) x 2100mm (H)	3920	18 %	42.00 sq.ft.	235.00	sq.ft.	9,870.00
2	PVC Strip Curtains 3MM THICK X 8" WIDTH CLEAR TRANSPARENT PVC STRIP FITTED ON SS304 Bracket Hooks & Hangers Size: 1800mm (W)-x 2100mm (H)	3920	18 %	58.00 sq.ft.	235.00	sq.ft.	13,160.00
3	Installation Charges For Pvc Strip Curtain	9987	18 %	1.00 No.	5,250.00	No.	5,250.00
							28,280.00
SEMOLINA KITCHEN PVT. LTD. CCS INTERNATIONAL AIRPORT							I.G.S.T @ 18% 18 % 5,090.40
Total							₹ 33,370.40

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

I.G.S.T @ 18%

18 %

5,090.40

MAR 021
 LUC 1016748
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL
 3
 9mm x 1k
 15/03/24

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 15/3/24 IN TIME 11:00 Sr. No. 184
 RA NAME [Signature]
 RA SIGNATURE [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Three Hundred Seventy and Forty paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
3920	23,030.00	18%	4,145.40	4,145.40
9987	5,250.00	18%	945.00	945.00
Total	28,280.00		5,090.40	5,090.40

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

Remarks:
AS PER BILL

Company's PAN : **ABKFS0104J**

Declaration

"I/We hereby certify that my/our registration certificate under the Goods Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and that the 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 on the 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**

Adim Sharma
 20/3/24

Customer's Seal and Signature

for Shaullintiger Hygiene Solutions
 [Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION