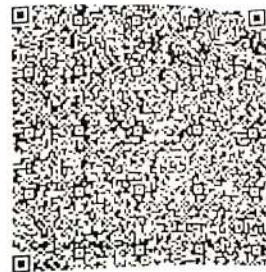


200



IRN : 62fbb66c9f9636e444de48b859e7109b68d0c30d15d2-1fba2b47d8ba7e2b2f79
 Ack No. : 132417790891503
 Ack Date : 23-Mar-24

SHEARLING SKINS PRIVATE LIMITED (IMT)

Plot No-84 Sector-8
 Imt Manesar , Haryana
 Contact : 0124-4037239
 E-Mail :- Accounts.Ccf@shearling.In
 GSTIN/UIN: 06AALCS1032L1ZC
 State Name : Haryana, Code : 06
 CIN: U45400DL2007PTC166183
 Consignee (Ship to)

SEMOLINA KITCHENS PVT LTD- LUCKNOW

Domestic Departure SHA T3, Chaudhary
 Charan Singh International Airport, Amausi,
 Lucknow International Airport, Lucknow,
 Lucknow, Uttar Pradesh, 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

SEMOLINA KITCHENS PVT LTD- LUCKNOW

Domestic Departure SHA T3, Chaudhary
 Charan Singh International Airport, Amausi,
 Lucknow International Airport, Lucknow,
 Lucknow, Uttar Pradesh, 226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. SSPL/23-24/0722
 Delivery Note
 e-Way Bill No. 321750169842
 Dated 23-Mar-24
 Mode/Terms of Payment
 Reference No. & Date.
 Other References
 Buyer's Order No. SEMOLINE/PO/23-24/000187
 Dispatch Doc No. PI#694,697,700
 Dispatched through BY ROAD
 Bill of Lading/LR-RR No.
 Destination LUCKNOW
 Motor Vehicle No. UP35BT5969
 Terms of Delivery

This value + misrepeller

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHAIR	94036000	5.00 Pcs	12,500.00	Pcs		75,000.00
2	CHAIR	94036000	8.00 Pcs	13,500.00	Pcs		1,08,000.00
3	CHAIR C1 HIGH CHAIR	94036000	3.00 Nos	15,000.00	Nos		45,000.00
4	HIGH CHAIR BLACK HIGH CHAIR BLUE	94036000	3.00 Nos	14,500.00	Nos		43,500.00
5	TABLE HIGH LEDGE TABLE	94036000	1.00 Pcs	1,00,000.00	Pcs		1,00,000.00
6	TABLE DUMPSTER	94036000	1.00 Pcs	33,000.00	Pcs		33,000.00
7	CHAIR DINNING CHAIR	94036000	5.00 Pcs	13,000.00	Pcs		65,000.00
8	CHAIR DINNING CHAIR	94036000	5.00 Pcs	13,000.00	Pcs		65,000.00
9	Dinning Table DINNING TABLE WOODEN	94036000	1.00 Nos	12,500.00	Nos		12,500.00

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INVOICE
 DATE 24/3/24 IN TIME 3:00 PM Sr. No. 200
 RA NAME Ashish Kumar
 RA SIGNATURE Ashish Kumar
 SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
 CCS INTERNATIONAL AIRPORT

24 MAR 2024
 LUCKNOW STORES
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

[Signature]

Ashish Kumar
 9/4/24

This is a Computer Generated Invoice

continued to page number 2

SHEARLING SKINS PRIVATE LIMITED (IMT)

Plot No. 34 Sector-8

Imt Manesar, Haryana

Contact : 0124-4037239

E-Mail :- Accounts.Ccf@shearling.in

GSTIN/ UIN: 06AALCS1032L1ZC

State Name : Haryana, Code : 06

CIN: U45400DL2007PTC166183

Consignee (Ship to)

SEMOLINA KITCHENS PVT LTD- LUCKNOW

Domestic Departure SHA T3, Chaudhary

Charan Singh International Airport, Amausi,

Lucknow International Airport, Lucknow,

Lucknow, Uttar Pradesh, 226009

GSTIN/ UIN : 09ABICS8699F1ZH

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

SEMOLINA KITCHENS PVT LTD- LUCKNOW

Domestic Departure SHA T3, Chaudhary

Charan Singh International Airport, Amausi,

Lucknow International Airport, Lucknow,

Lucknow, Uttar Pradesh, 226009

GSTIN/ UIN : 09ABICS8699F1ZH

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No. e Way Bill No. Dated
 SSPU23-24/0722 321750169842 23-Mar-24
 Delivery Note Model/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 SEMOLINE/PO/23-24/000187 13-Mar-24
 Dispatch Doc No. Delivery Note Date
 PI#694,697,700
 Dispatched through Destination
 BY ROAD LUCKNOW
 Bill of Lading/LR-RR No. Motor Vehicle No.
 UP35BT5969
 Terms of Delivery

200

This work + 14 sep 2024

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	TABLE WOODEN LEDGE	94036000	1.00 Pcs	1,00,000.00	Pcs		1,00,000.00
							6,47,000.00
							1,16,460.00

IGST

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 21/03/24 Sr. No. 200
 RA NAME *Dr. Anshu Kumar*
 RA SIGNATURE *Dr. Anshu Kumar*
 SUBJECT TO INSPECTION OF MATERIAL

699 Date 22/3/24
 20/03/24

SEMOLINA KITCHEN PVT LTD
 CCS INTERNATIONAL AIRPORT
 24 MAR 2024
 LUCKNOW STORES
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Sumit 24/03/24

Total ₹ 7,63,460.00
 E & O.E

Amount Chargeable (in words)
 INR Seven Lakh Sixty Three Thousand Four Hundred Sixty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
6,47,000.00	18%	1,16,460.00	1,16,460.00
Total: 6,47,000.00		1,16,460.00	1,16,460.00

Tax Amount (in words) : INR One Lakh Sixteen Thousand Four Hundred Sixty Only
 Company's PAN : AALCS1032L

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

Anshu Kumar
 9/4/24

This is a Computer Generated Invoice

for SHEARLING SKINS PRIVATE LIMITED (IMT)
For SHEARLING SKINS PVT. LTD.
 Authorised Signatory

[Signature]
 Authorised Signatory