

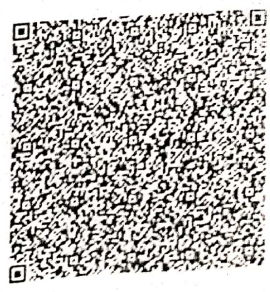
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Swarna Tacos Budget

163



IRN : 469aae4406fc92e8e518d563ad209caf4f332a5ad267-752c7251a96442e9b81
 Ack No. : 132417677039611
 Ack Date : 12-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)

Invoice No. : SSPL/23-24/0683
 Delivery Note : 341743717357
 e-Way Bill No. : 12-Mar-24
 Dated : 12-Mar-24
 Mode/Terms of Payment

Reference No. & Date.
 Buyer's Order No. : Semolina/Po/23-24/000180
 Dispatch Doc No. : PI#694
 Dated : 19-Jan-24
 Delivery Note Date

Dispatched through : BY ROAD
 Bill of Lading/LR-RR No.
 Destination : LUCKNOW
 Motor Vehicle No. : HR55AH6858

SEMOLINA KITCHENS PVT LTD- LUCKNOW
 Domestic Departure SHA T3, Chaudhary
 Charan Singh International Airport, Amausi,
 Lucknow International Airport, Lucknow,
 Lucknow, Uttar Pradesh, 226009
 CONTACT PERSON:-MR. ANTIM
 MOBILE:-07007136523
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

Terms of Delivery

Table High ledge - 1 Nos Received
 D12 Table 19 Nos Received
 Chair C3 26 nos. Received
 Chair C2 1 Nos Received
 Chair C4 5 Nos Received

SEMOLINA KITCHENS PVT LTD- LUCKNOW
 Domestic Departure SHA T3, Chaudhary
 Charan Singh International Airport, Amausi,
 Lucknow International Airport, Lucknow,
 Lucknow, Uttar Pradesh, 226009
 CONTACT PERSON:-MR. ANTIM
 MOBILE:-07007136523
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dt2 Table	94036000	19.00 Nos	13,000.00	Nos		2,47,000.00
2	CHAIR CHAIR C2	94036000	12.00 Pcs	11,000.00	Pcs		1,32,000.00
3	CHAIR CHAIR C3	94036000	14.00 Pcs	10,000.00	Pcs		1,40,000.00
4	CHAIR CHAIR C4	94036000	5.00 Pcs	13,000.00	Pcs		65,000.00
5	TABLE HIGH LEDGE TABLE	94036000	1.00 Pcs	75,000.00	Pcs		75,000.00

SEMOLINA KITCHEN PVT. LTD.
 CSS INTERNATIONAL AIRPORT

4 MAR 2024

LUCKNOW STORES
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

PACKING CHARGES
 IGST

99101268165
 19/03/24

SEMOLINA SKINS PVT. LTD.
 Sector-8,
 Gurgaon, Haryana
 OUTWARD
 666 Date: 12/3/24
 Sec. Sign: [Signature]

Amount Chargeable (in words)

INR Eight Lakh Fifty Five Thousand Three Hundred Eighty Two Only

₹ 8,55,382.00
 E & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94036000	7,24,900.00	18%	1,30,482.00	1,30,482.00
Total	7,24,900.00		1,30,482.00	1,30,482.00

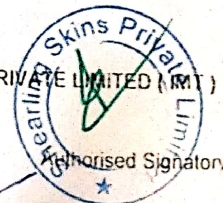
Tax Amount (in words) : INR One Lakh Thirty Thousand Four Hundred Eighty Two Only

Remarks:
 INV.NO:-SSPL/23-24/0683 D
 PO#Semolina/Po/23-24/000180
 Company's PAN : AALCS1032L

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 No. 163
 DATE: 12/3/24
 RA NAM: ASUMI
 RA SIG: ASUMI
 This is a Computer Generated Invoice

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

for SHEARLING SKINS PRIVATE LIMITED (IMT)



Aditi Sharma
 20/3/24