

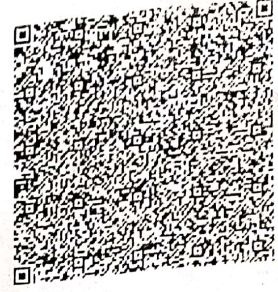
TAX INVOICE
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

164

flymg bites



IRN : 606d60d55f24d04ef63bbe1d3bfcbac92fb98a1fb3768-
1d8e1a562b0edc60c92
Ack No. : 132417685208261
Ack Date : 13-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
Contact Name- Mr. Antim
Mobile No. - 7007136523
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
Contact Name- Mr. Antim
Mobile No. - 7007136523
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. SSPL/23-24/0684
e-Way Bill No. 311744192356
Dated 12-Mar-24
Mode/Terms of Payment
Reference No. & Date.
Other References
Buyer's Order No. SEMOLINE/PO/23-24/000249
Dated 29-Jan-24
Dispatch Doc No.
Delivery Note Date
PI#697
Destination LUCKNOW
Dispatched through BY ROAD
Motor Vehicle No. DL01LAA5311
Bill of Lading/LR-RR No.
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	TABLE 4090	94036000	8.00 Pcs	16,000.00	Pcs		1,28,000.00	
2	CHAIR 4092 C-2	94036000	8.00 Pcs	15,000.00	Pcs		1,20,000.00	
							2,48,000.00	
PACKING CHARGES							35,786.30	
IGST							51,081.53	
ROUND OFF							0.17	
Total							16.00 Pcs	₹ 3,34,868.00

SHEARLING SKINS PRIVATE LIMITED
Plot No. 84, Sector-8
IMT Manesar, Gurgaon
MATERIAL OUT
S. No. 667 Date 13.3.2024
Out Time 18:30 Sec. AVANISH

Antim
16/03/24

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

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

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
2,83,786.30	18%	51,081.53	51,081.53
Total:		51,081.53	51,081.53

Tax Amount (in words) : INR Fifty One Thousand Eighty One and Fifty Three paise Only

Remarks:
SSPL/23-24/0684 (Against PO No. Semolina/PO/23-24/000249)
Dt. 29/01/2024)
Company's PAN : AALCS1032L1ZC
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
DATE 14/3/24 IN TIME 2:16 Sr. No. 164
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATERIAL

for SHEARLING SKINS PRIVATE LIMITED (IMT)

Ali Shama
20/3/24

