

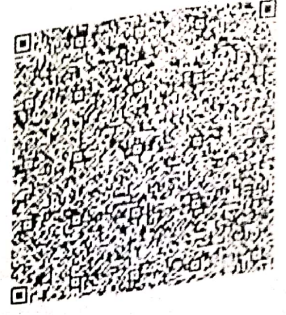
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

166

*Mindware  
+ Nsapalkh*



IRN : 83eb63f1ee71a9c92f157973a636b3245cfc6050ec644-a198ce5b57b4c970327  
 Ack No. : 132417685286533  
 Ack Date : 13-Mar-24

**SHEARLING SKINS PRIVATE LIMITED ( IMT )**

Plot No-84 Sector-8  
 Imt Manesar , Haryana  
 Contact : 0124-4037239  
 E-Mail :- Accounts.Cof@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/23-24/0685  
 e-Way Bill No. : 371744196749  
 Dated : 12-Mar-24  
 Mode/Terms of Payment

Reference No. & Date.  
 Buyer's Order No. : SEMOLINE/PO/23-24/000187  
 Dispatch Doc No.  
 Dated : 18-Jan-24  
 Delivery Note Date

PI#700  
 Dispatched through : BY ROAD  
 Bill of Lading/LR-IR No.  
 Destination : LUCKNOW  
 Motor Vehicle No. : DL01LAA5311

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHAIR DINNING CHAIR	94036000	6.00 Pcs	13,000.00	Pcs		78,000.00
2	CHAIR DINNING CHAIR	94036000	6.00 Pcs	13,000.00	Pcs		78,000.00
3	DINING TABLE WOODEN TABLE TOP	94036000	10.00 Nos	12,500.00	Nos		1,25,000.00
							2,81,000.00

PACKING CHARGES  
 IGST  
 ROUND OFF

**SEMOLINA KITCHEN PVT. LTD.**  
**CCS INTERNATIONAL AIRPORT**

14 MAR 2024

**LUCKNOW STORES**  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

**SHEARLING SKINS PVT.**  
 Plot No. 84, Sector 8,  
 IMT Manesar, Gurgaon  
**MATERIAL OUT**  
 S. No. 668 Date 13.3.2024  
 Out Time 18:30 Sec. 5 AVANISH

Total ₹ 3,79,593.00  
 E & O.E

Amount Chargeable (in words)

INR Three Lakh Seventy Nine Thousand Five Hundred Ninety Three Only

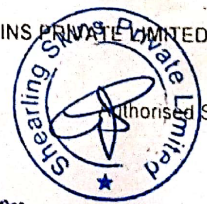
Taxable Value	Rate	IGST Amount	Total Tax Amount
3,21,688.80	18%	57,903.98	57,903.98
<b>Total:</b> 3,21,688.80		<b>57,903.98</b>	<b>57,903.98</b>

Tax Amount (in words) : INR Fifty Seven Thousand Nine Hundred Three and Ninety Eight paise Only

Remarks:  
 SSPL/23-24/0684 (Against PO No. SSPL/23-24/000187 Dt. 18/01/2024)  
 Company's PAN : AALCS1032L1ZC

**SEMOLINA KITCHENS PVT. LTD.**  
**INTERNATIONAL AIRPORT LUCKNOW**  
**REVENUE ASSURANCE DEPT.**  
 INWARD  
 DATE 13/3/24 Time 9:00 Sr. No. 166  
 RA NAME: [Signature]  
 RA SIGN: [Signature]  
 INSPECTION OF MATERIAL

for SHEARLING SKINS PRIVATE LIMITED ( IMT )



Adin Sharma  
 20/3/24

*Sumit*  
 14/03/24