

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

0-Invoice

165

Handwritten: 12152024 + 13/3/24



IRN : 101149a98c9eb07eff989c0711f72d629d3fbef6ba86b-c1c3d46309343685b18
 Ack No. : 132417687531491
 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
 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/23-24/0692
 Delivery Note
 e-Way Bill No. 381744337622
 Dated 13-Mar-24
 Mode/Terms of Payment
 Other References
 Reference No. & Date.
 Buyer's Order No. SEMOLINE/PO/23-24/000187
 Dispatch Doc No. PI#700
 Dispatched through BY ROAD
 Bill of Lading/LR-RR No.
 Destination LUCKNOW
 Motor Vehicle No. DL01LAA5311
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIGH CHAIR	94036000	4.00 Nos	13,000.00	Nos		52,000.00
	PACKING CHARGES						7,529.60
	IGST						10,715.33
	ROUND OFF						0.07

SHEARLING SKINS PVT. LTD.
 Plot No. 84, Sector-8
 IMT Manesar, Gurgaon, Haryana
 MATERIAL OUTWARD
 S. No. 669 Date: 13.3.2024
 Out Time: 18:30 Sec. Sign: AVANISH

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

Handwritten: 14/03/24

Total 4.00 Nos ₹ 70,245.00
 Amount Chargeable (in words) INR Seventy Thousand Two Hundred Forty Five Only E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94036000	59,529.60	18%	10,715.33	10,715.33
	59,529.60		10,715.33	10,715.33

Tax Amount (in words) : INR Ten Thousand Seven Hundred Fifty Three paise Only
 Company's PAN : AALCS1032L REVENUE ASSURANCE DEPT. for SHEARLING SKINS PRIVATE LIMITED (IMT)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are in accordance with the actual invoice.
 DATE: 13/03/24 Sr. No. 165
 RA NAME: [Signature]
 RA SIGNATURE: [Signature]
 SECTION OF MATERIAL

Authorized Signatory
 [Signature]
 20/3/24