

TAX INVOICE

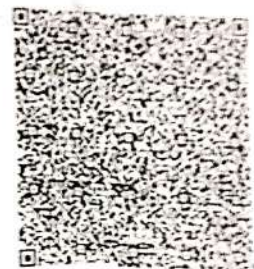
(ORIGINAL FOR RECIPIENT)

e-Invoice

25 Box

233

IRISH
HOUSE



IRN : 47c49cb7dba64e9dd3112b6be3d58faea2958d02a05a-90a1e61c9483cdb4136b
 Ack No. : 132417851516664
 Ack Date : 30-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 PERSON:- MR ANTIM
 MOBILE:-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 PERSON:- MR ANTIM
 MOBILE:-7007136523
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. e-Way Bill No Dated
 SSPL/23-24/0737 30-Mar-24
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 SEMOLINA/PO/23-24/000179 13-Jan-24
 Dispatch Doc No. Delivery Note Date
 PI#692 Destination
 Dispatched through LUCKNOW
 BY ROAD DL1MA9182
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TABLE BASE	94036000	5.00 Nos	10,000.00	Nos		50,000.00
2	SQUARE TABLE SQUARE TABLE TOP	94036000	5.00 Nos	5,000.00	Nos		25,000.00
3	TABLE BASE COMMUNITY TABLE BASE	94036000	1.00 Nos	50,000.00	Nos		50,000.00
4	COMMUNITY TABLE COMMUNITY TABLE TON STANDARD	94036000	1.00 Nos	15,000.00	Nos		15,000.00
5	TABLE BASE LEDGER TABLE BASE	94036000	1.00 Nos	1,00,000.00	Nos		1,00,000.00
6	TABLE TOP LEDGER TABLE TOP	94036000	1.00 Nos	1,00,000.00	Nos		1,00,000.00
7	HIGH TABLE HIGH TABLE BASE	94036000	1.00 Nos	20,000.00	Nos		20,000.00
8	HIGH TABLE HIGH TABLE TOP	94036000	1.00 Nos	20,000.00	Nos		20,000.00
9	CHAIR LOW CHAIR	94036000	5.00 Pcs	8,000.00	Pcs		40,000.00
						5 %	4,20,000.00
	PACKING CHARGES						21,000.00

continued to page number 2

This is a Computer Generated Invoice

24-4037239
 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, Uttar Pradesh, 226009
 CONTACT PERSON: - MR ANTIM
 MOBILE: -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, Uttar Pradesh, 226009
 CONTACT PERSON: - MR ANTIM
 MOBILE: -7007136523
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

INVOICE (Page 2)
 Invoice No: 65PL23-240737
 Delivery Note
 Reference No. & Date
 Buyer's Order No: SEMOLINA/PO/23-24/000179
 Dispatch Doc No: PI#692
 Dispatched Through: BY ROAD
 Terms of Delivery
 Dated: 30-Mar-24
 Mode/Terms of Payment
 Other References
 Dated: 13-Jan-24
 Delivery Note Date
 Destination: LUCKNOW

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
							79,380.00

IGST

SEMOLINA KITCHENS PVT LTD
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
INWARD
 DATE: 11/04/24 IN TIME: 11:30 No. 233
 RA NAME: Ashish Kumar
 SUBJECT TO INSPECTION OF MATERIAL

SHEARLING SKINS PVT. LTD.
 10/10, Sector-2, Gurgaon, HARYANA
 OFFICIAL OUTWARD
 S. No. 718 Date: 30/3/24
 Out Time: 2/10 Sec. Sign: [Signature]

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT
01 APR 2024
LUCKNOW STORES
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL
[Signature]
01/04/24

[Signature]
Ashish Kumar
01/04/24
 ₹ 5,20,380.00
 E & O E

Amount Chargeable (in words)
INR Five Lakh Twenty Thousand Three Hundred Eighty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
4,41,000.00	18%	79,380.00	79,380.00
Total:		79,380.00	79,380.00

Tax Amount (in words): **INR Seventy Nine Thousand Three Hundred Eighty Only**
 Company's PAN: **AALCS1032L**

for **SHEARLING SKINS PRIVATE LIMITED (IMT)**
 Authorised Signatory


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

This is a Computer Generated Invoice