

GST No. : 06DEEPS0409H1ZT
 PAN No. : EBEPS0409H

TAX INVOICE
 (For Supply from Factory/warehouse on payment of GST Under Rule-7,Section-31)

Original for Recipient

SHIKHA INDUSTRIES
 PLOT NO. 20A/8, GROUND FLOOR, DHANDA COMPLEX,
 N.I.T. INDUSTRIAL AREA, FARIDABAD - 121001
 Phone No. : 9210100419
 Email : shikhaindustries18@gmail.com

Cr note required
 State : Haryana
 State Code : 06

Details of Customer (Billed to)
SEMOLINA KITCHENS PVT. LTD. (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI
 INTERNATIONAL AIRPORT, BORJHAR,
 GUWAHATI, DHARAPUR, KAMRUP METROPOLITAN,
 State : Assam State Code : 18
 GST No. : 18ABICS8699F1ZI PAN No. : ABICS8699F
 Vendor Code :
 P. O. No. & Dt. : 000724 07/08/2024
 Challan No. & Dt. :

INVOICE NO. 0067
Date 11/09/2024
Date / Time of Prepare 11/09/2024 **Time** 12:19 HRS
Date / Time of Removal 11/09/2024 **Time** 12:29 HRS
Details of Consignee (Shipped to)
SEMOLINA KITCHENS PVT. LTD. (GUWAHATI)
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRP
 BORJHAR, GUWAHATI, DHARAPUR, KAMRUP METROPOLITAN,
 ASSAM-781015
 State : Assam State Code : 18
 GST No. : 18ABICS8699F1ZI

S.NO.	DESCRIPTION OF GOODS	HSN	Unit	QTY	RATE	AMOUNT	
1	SS 3 SINK UNIT WITH CROSS SUPPORT	1650X650X850+150	7308	NOS	1.00	32,000.00	32000.00
2	SS WALL MOUNTED RACK	900X400X600	7308	NOS	1.00	15,500.00	15500.00
3	SS WORK TABLE WITH 2 US	1200X900X850+100	7308	NOS	1.00	25,500.00	25500.00
*	WALL SHELF	1360X300	7308	NOS	2.00	6,500.00	13000.00
				TOTAL:	5.00		86,000.00

1022594
FTL

molina Kitchens Pvt. Ltd. (Guwahat
 SECURITY IN-WARD
 Entry No.
 Date 21.09.2024 Time 19:15
 Vehicle No.
 Security Sign.

Note - Wall Shelf found Damage
2 Nos.

Tax Payable on Reverse Charges : No	Discount	0.00
E-Way Form No. :	Packing & Forward	0.00
GR No. : No. of Bags :	Cartage (996511)	0.00
Transport : Vehicle No. :	Total Amount	86,000.00
Bank : HDFC BANK	CGST @ 0.0 %	0.00
Branch : NEAR 1-2 CHOWK, TIKONA PARK, NIT 2, FARIDABAD- 121001, HARYANA	SGST @ 0.0 %	0.00
A/c No. : 50200029940627	IGST @ 18.0 %	15,480.00
IFSC / RTGS Code : HDFC0002445	Round off	0.00
GST (in words) Rs. : Fifteen Thousand Four Hundred Eighty Only	Grand Total (Rs.)	101,480.00

Total Invoice Value (in words) Rs. : One Lakh One Thousand Four Hundred Eighty Only

Declaration : Certified that Particulars given above are true & correct under CGST Act 2017 and amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

TERMS & CONDITIONS :

- All Disputes subject to FARIDABAD Jurisdiction only
 - Goods once sold will not be accepted back.
 - Interest @24% P.A. will be charged extra if not paid within due date.
- E. & O.E.

Signature
 28/09/24
 For SHIKHA INDUSTRIES
 For SHIKHA INDUSTRIES
 AUTHORIZED SIGNATORY
 Authorised Signatory

Receiver's Signature