

ST No. : 06DBEPS0409H1ZT

AN No. : DBEPS0409H

TAX INVOICE

Original for Recipient

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

SHIKHA INDUSTRIESPLOT NO. 20A/8, GROUND FLOOR, DHANDA COMPLEX,
N.I.T. INDUSTRIAL AREA, FARIDABAD - 121001

Phone No. : 9210100419

Email : shikhaindustries18@gmail.com

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. : 000350

10/06/2024

Challan No. & Dt. :

INVOICE NO.

0068

Date 11/09/2024

Date / Time of Prepare 11/09/2024

Time 14:16 HRS

Date / Time of Removal 11/09/2024

Time 14:26 HRS

Details of Consignee (Shipped to)**SEMOLINA KITCHENS PVT. LTD. (GUWAHATI)**

GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRP

BORJHAR, GUWAHATI, DHARAPUR, KAMRUP METROPOLITAN,

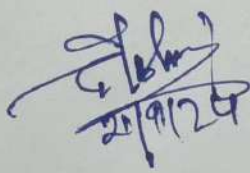
ASSAM-781015

State : Assam

State Code : 18

GST No. : 18ABICS8699F1ZI

S.NO	DESCRIPTION OF GOODS	HSN	Unit	QTY	RATE	AMOUNT	
1	CLEAN DISH RACK- 04 SHELF	900X450X1650	9403	NOS	4.00	18,620.00	74480.00
2	WORK TABLE WITH 2U/SHELF & 2 OHS	950X700X850+450+300	9403	NOS	1.00	23,275.00	23275.00
3	WORK TABLE WITH 2 HAIF U/SHELF	1300X600X850	9403	NOS	1.00	17,812.00	17812.00
4	HANDWASH SINK (FOOT OPERATED)	500X450X850+450	9403	NOS	1.00	26,125.00	26125.00
5	ONION. COCOUNT TROLLEY	900X450X1350	7307	NOS	1.00	40,375.00	40375.00
6	3-TIER DIRTY DISH TROLLEY	925X700X850	9403	NOS	2.00	29,925.00	59850.00
7	WORK TABLE WITH SINK & 2 OHS	1075X600X850+150+450+300	9403	NOS	1.00	21,375.00	21375.00
				TOTAL:	11.00		263,292.00

1022594
FTL

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARDEntry No. _____
Date 11-09-2024 In Time 14:16
Vehicle _____
Security Sign. _____

Tax Payable on Reverse Charges : No

E-Way Form No. :

Discount 0.00

Packing & Forward 0.00

GR No.

No. of Bags :

Cartage (996511) 88,000.00

Transport

Vehicle No. :

Total Amount 351,292.00

Bank : HDFC BANK

Branch : NEAR 1-2 CHOWK, TIKONA PARK, NIT 2, FARIDABAD- 121001, HARYANA

A/c No : 50200029940627

IFSC / RTGS Code : HDFC0002445

CGST @ 0.0 % 0.00

SGST @ 0.0 % 0.00

IGST @ 18.0 % 63,232.56

Round off 0.44

GST (in words) Rs. : Sixty Three Thousand Two Hundred Thirty Two and Fifty Six Paise Only

Grand Total (Rs.) 414,525.00

Total invoice Value (in words) Rs. : Four Lakh Fourteen Thousand Five Hundred Twenty Five 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.

Receiver's Signature

For SHIKHA INDUSTRIES
For SHIKHA INDUSTRIESAUTORISED SIGNATORY
AUTORISED SIGNATORY