

GST No. : 06DBEPS0409H1ZT  
PAN No. : DBEPS0409H

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

TAX INVOICE

Original for Recipient

# SHIKHA INDUSTRIES

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

State : Haryana  
State Code : 06

Phone No. : 9210100419  
Email : shikhaindustries18@gmail.com

<b>Details of Customer (Billed to)</b>		<b>INVOICE NO.</b>	<b>0070</b>	<b>Date</b>	<b>19/09/2024</b>
<b>SEMOLINA KITCHENS PVT. LTD. ( LUCKNOW )</b>		<b>Date / Time of Prepare</b>	19/09/2024	<b>Time</b>	17:36 HRS
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW-226009, UP		<b>Date /Time of Removal</b>	19/09/2024	<b>Time</b>	17:46 HRS
<b>State</b> : Uttar Pradesh <b>State Code</b> : 09		<b>Details of Consignee (Shipped to)</b>			
<b>GST No.</b> : 09ABICS8699F1ZH <b>PAN No.</b> : ABICS8699F		<b>SEMOLINA KITCHENS PVT. LTD. ( LUCKNOW )</b>			
<b>Vendor Code</b> :		CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW-226009, UP			
<b>P. O. No. &amp; Dt.</b> : 000673 13/03/2024		<b>State</b> : Uttar Pradesh		<b>State Code</b> : 09	
<b>Challan No. &amp; Dt.</b> :		<b>GST No.</b> : 09ABICS8699F1ZH			

S.NO	DESCRIPTION OF GOODS	HSN	Unit	QTY	RATE	AMOUNT
1	WALL MOUNT CABINET (1365X305X750)	7323	NOS	3.00	12,750.00	38250.00
2	TABLE WITH 2 U/S WITH SPACE OF 100mm 700X900X850	9403	NOS	1.00	17,900.00	17900.00
3	TABLE WITH 2 U/S WITH SPACE OF 100mm 500X900X850	9403	NOS	1.00	14,600.00	14600.00
4	TABLE WITH 2 U/S WITH SPACE OF 100mm 550X600X850	9403	NOS	1.00	12,400.00	12400.00
5	TABLE WITH 2 U/S WITH SPACE OF 100mm 835X600X850	9403	NOS	1.00	16,200.00	16200.00
6	AMBIENT BAIN MARIE WITH 1 U/S & ONE 6 GN PAN 475x600x850	8419	NOS	1.00	18,700.00	18700.00
7	DLT WITH CROSS BRACING 3 SIDE 955X550X850	7323	NOS	1.00	16,200.00	16200.00
8	S S SINK PRE-RINSE 830X675X850	9403	NOS	1.00	17,500.00	17500.00
9	UNLOADING TABLE 2U/S 875X675X850	9403	NOS	1.00	18,350.00	18350.00
10	4 TIER S.S DISH RACK 1050X450X1800	9403	NOS	1.00	26,750.00	26750.00
11	4 TIER S.S POT RACK 800X500X1800	9403	NOS	1.00	20,750.00	20750.00
12	HAND WASH SINK 500X500X850	9403	NOS	1.00	13,250.00	13250.00
13	S.S. SINK 600X740X850	9403	NOS	1.00	17,500.00	17500.00
14	COCK TAIL STATION 1000X740X850	9403	NOS	1.00	38,500.00	38500.00
15	S.S. SINK 600X740X850	9403	NOS	1.00	17,500.00	17500.00
TOTAL:				17.00		304,350.00

<b>Tax Payable on Reverse Charges : No</b>		<b>Discount</b>	0.00
E-Way Form No. :		<b>Packing &amp; Forward</b>	0.00
GR No. :	No. of Bags :	<b>Cartage (996511)</b>	0.00
Transport :	Vehicle No. :	<b>Total Amount</b>	304,350.00
Bank : HDFC BANK		<b>CGST @ 0.0 %</b>	0.00
Branch : NEAR 1-2 CHOWK, TIKONA PARK, NIT 2, FARIDABAD- 121001, HARYANA		<b>SGST @ 0.0 %</b>	0.00
A/c No : 50200029940627		<b>IGST @ 18.0 %</b>	54,783.00
IFSC / RTGS Code : HDFC0002445		<b>Round off</b>	0.00
<b>GST (in words) Rs. : Fifty Four Thousand Seven Hundred Eighty Three Only</b>		<b>Grand Total (Rs.)</b>	<b>359,133.00</b>

Total Invoice Value (in words) Rs. : Three Lakh Fifty Nine Thousand One Hundred Thirty Three 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 INDUSTRIES

AUTHORISED SIGNATORY

1021739  
FTL-17PK

BUDWEISER

318



# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: 3018 4870 9934      Generated Date: 19/09/2024 07:16 PM      Generated By: 06DBE PS040 9H1ZT  
 Valid Upto: 22/09/2024

Mode: Road      Approx Distance: 486km

Type: Outward - Supply      Document Details: Tax Invoice - 70 - 19/09/2024      Transaction type: Regular

## 2. Address Details

From	To
GSTIN : 06DBE PS040 9H1ZT SHIKHA INDUSTRIES HARYANA  :: Dispatch From :: SHED NO. 20A/8, GROUND FLOOR DHANDA COMPLEX NIT TEHSIL BADKHAL Faridabad Faridabad, HARYANA-121004	GSTIN : 09ABI CS869 9F1ZH SEMOLINA KITCHENS PRIVATE LIMITED UTTAR PRADESH  :: Ship To :: Chaudhary Charan Singh International Airport Domestic Departure SHA T3 Amausi Lucknow, UTTAR PRADESH-226008

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7323	SS KITCHEN EQUIPMENT & SS KITCHEN EQUIPMENT	4.00 NOS	54450.00	NE+NE+18.000+0.000+0.00
8419	SS KITCHEN EQUIPMENT & SS KITCHEN EQUIPMENT	1.00 NOS	18700.00	NE+NE+18.000+0.000+0.00
9403	SS KITCHEN EQUIPMENT & SS KITCHEN EQUIPMENT	12.00 NOS	231200.00	NE+NE+18.000+0.000+0.00

  

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
304350.00	0.00	0.00	54783.00	0.00	0.00	0.00	359133.00

## 4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo      Transporter Doc. No & Date : 1021739 & 19/09/2024

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01MB2202 & DL01A735 & 19/09/2024	Faridabad	19/09/2024 07:16 PM	06DBEPS0409H1ZT	-	-

**SEMOLINA KITCHENS PVT. LTD.**  
**INTERNATIONAL AIRPORT LUCKNOW**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**

DATE: 21/9/24 IN TIME: 11:50 Sr. No. \_\_\_\_\_  
 RA NAME: Amit Mishra  
 RA SIGNATURE: *[Signature]*  
 SUBJECT TO INSPECTION OF MATERIAL



SEMOLINA KITCHEN PVT. LTD.  
CCS INTERNATIONAL AIRPORT

21 SEP 2024

LUCKNOW STORES  
SUBJECT TO INSPECTION OF MATERIAL

*[Signature]*

Note: If any discrepancy in information please try after sometime.