

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHREE ENTERPRISES - (2024-2025)
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.
 GSTIN/UIN: 27CAXPM5483J1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : shree.ent@yahoo.com

Invoice No. 01416/24-25	Dated 28-May-24
Delivery Note	Mode/Terms of Payment 100 % ADV WITH GST
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination AHEMDABAD
Terms of Delivery BY PCS COURIER 1 PARCEL ONLY	

Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD (GUJARAT)
 AHM Adani Lounge, Hansol, Ahmedabad, Gujarat,
 382475
 India
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Contact : 022-43224304

Buyer (Bill to)
SEMOLINA KITCHENS PVT LTD (GUJARAT)
 AHM Adani Lounge, Hansol, Ahmedabad, Gujarat,
 382475
 India
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Contact : 022-43224304

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	60LTR SWING DUSTBIN	39239090	1.00 NOS	650.00	NOS		650.00	
	IGST ON SALES						117.00	
Total							1.00 NOS	₹ 767.00

1020358
/

14/06/2024

Amount Chargeable (in words) E. & O.E
INR Seven Hundred Sixty Seven Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	650.00	18%	117.00	117.00
Total:	650.00		117.00	117.00

Tax Amount (in words) : **INR One Hundred Seventeen Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE ENTERPRISES - (2024-2025)

 Authorised Signatory