

(TRIPPLICATE FOR SUPPLIER)

**Tax Invoice**

Invoice No.	01764/24-25
Dated	16-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
semolina/po/24-25/001177	16-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Semolina Lucknow Chaudhary Charan Singh International Airport Amausi Lucknow - 226009 LKW 3 Paid - PAID	

**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  
 Contact : 022-49614163, 7977101028  
 E-Mail : shree.ent@yahoo.com  
 Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT,  
 AMAUSI, LUCKNOW - 226009, UP  
 GSTIN/UIN : 09ABICSS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)**  
 CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT,  
 AMAUSI, LUCKNOW - 226009, UP  
 GSTIN/UIN : 09ABICSS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOP WRINGER TROLLEY TWO BUCKET	39249090	18 %	6.00 NOS	3,720.00	NOS		22,320.00
	IGST ON SALES							4,017.60
	ROUND OFF							0.40
	<b>Total</b>							<b>₹ 26,338.00</b>

**SEMOLINA KITCHENS PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 DATE: 09/10/24  
 RA NAME: [Signature]  
 RA SIGNATURE: [Signature]  
 SUBJECT TO INSPECTION OF MATERIAL  
 FOR INTERNATIONAL EXPORT  
 LUCKNOW STATION  
 RECEIVED SUBJECT TO INSPECTION BY CUSTOMS

1022847  
 3

Total	22,320.00	18%	4,017.60	4,017.60
Taxable Value	22,320.00			
IGST				4,017.60
Tax Amount				4,017.60
Total				4,017.60

Amount Chargeable (in words) : **INR Twenty Six Thousand Three Hundred Thirty Eight Only**  
 Tax Amount (in words) : **INR Four Thousand Seventeen and Sixty paise Only**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details :  
 Bank Name : ICICI BANK LTD C.A A/C NO -054405014127  
 A/c No. : 054405014127  
 Branch & IFS Code : MIDC ANDHERI EAST & ICIC0000544  
 for SHREE ENTERPRISES - (2024-2025)  
 Authorised Signatory : [Signature]

This is a Computer Generated Invoice