

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**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. <b>01412/24-25</b>	Dated <b>28-May-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Semolina/PO/23-24/000703</b>	Dated <b>28-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>By PCS Courier S PAREEJ</b>	

Consignee (Ship to)  
**SEMOLINA KITCHENS PVT LTD ( ASSAM)**  
 GIAL Building, Lokpriya Gopinath Bordoloi,  
 international Airport, Borjhar, Guwahati, Dharapur,  
 Kamrup Metropolitan, Assam,  
 GSTIN/UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18

Buyer (Bill to)  
**SEMOLINA KITCHENS PVT LTD ( ASSAM)**  
 GIAL Building, Lokpriya Gopinath Bordoloi,  
 international Airport, Borjhar, Guwahati, Dharapur,  
 Kamrup Metropolitan, Assam,  
 GSTIN/UIN : 18ABICS8699F1ZI  
 State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PALLETS</b> 1200 X 1000 X 160MM HDPE PP BLUE COLOR	44152000	10.00 NOS	3,450.00	NOS		<b>34,500.00</b>
	<b>IGST ON SALES</b>						<b>6,210.00</b>
<b>Total</b>			<b>10.00 NOS</b>				<b>₹ 40,710.00</b>

1020356  
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**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**STORES RECEIVING**  
 Date: 11/6/24 Time: 15:30  
 Sign: [Signature]

**Semolina Kitchens Pvt. Ltd. (Guwahati)**  
**SECURITY IN-WARD**

Entry No. ....  
 Date: 11-6-24 In Time: 15:30  
 Vehicle .....  
 Security Sign: [Signature]

Amount Chargeable (in words) **INR Forty Thousand Seven Hundred Ten Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	34,500.00	18%	6,210.00	6,210.00
<b>Total:</b>	<b>34,500.00</b>		<b>6,210.00</b>	<b>6,210.00</b>

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten 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