

## TAX INVOICE

ORIGINAL FOR RECIPIENT

From  
**RUSHABH ENTERPRISE**  
 31, Israil Mohalla, 11/2, Bhagwan Bhuvan, Masjid Bunder Road,  
 Mumbai, Maharashtra 400080  
 GSTIN 27AAHH2391K1Z6  
 PAN AAHH2391K

Invoice No. : RE/2425/217  
 Invoice Date : 10/06/2024  
 Reference No : -  
 Place of supply : 27-Maharashtra  
 Due Date : 10/06/2024

## Billing Address

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 International Airport T2,  
 West Side Loading Dock,  
 Andheri East, Mumbai, Maharashtra, 400099  
 GSTIN: 27ABICS8699F1ZJ

## Shipping Address

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 International Airport T2,  
 West Side Loading Dock,  
 Andheri East, Mumbai, Maharashtra, 400099  
 GSTIN: 27ABICS8699F1ZJ

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Basket Bamboo 6" Imported	4602	6.00 PCS	465.00	2,790.00	167.40 (6%)	167.40 (6%)	3,124.80
2	Mosa Cream Chargers (Pkt of 10 Pcs)	28112990	4.00 PAC	485.00	1,940.00	174.60 (9%)	174.60 (9%)	2,289.20
3	Transport Charges	8704	1.00 NOS	450.00	450.00	27.00 (6%)	27.00 (6%)	504.00
<b>TOTAL (₹)</b>					<b>5,180.00</b>	<b>369.00</b>	<b>369.00</b>	<b>5,918.00</b>

Taxable Amount ₹ 5,180.00  
 Total Tax ₹ 738.00

Total amount (in words) Five Thousand Nine Hundred Eighteen Rupees Only

**Total Amount ₹ 5,918.00**

**RUSHABH ENTERPRISE**

**SEMOLINA KITCHEN PVT. LTD.**

SIGN

STORES RECEIVED

SUBJECT TO INSPECTION

Authorised Signatory



Arshan  
9760264528

Mob No.  
09930216669

**DELIVERY CHALLAN**  
Subject to Mumbai Jurisdiction

**RUSHABH ENTERPRISE**



Dealers & Suppliers of :  
Bearings, Hardware, Electricals, Metal, Chemical & Mill Gin Stores  
31, Israail Mohalla, 11/2, Bhagwan Bhuvan, Masjid Bunder Road, Mumbai - 400 009.  
Telefax : 2344 3451 • (R) : 2564 4783 • Mob.: 98211 26877

M/s. MUMBAI AIRPORT LOUNGE <sup>SOPC</sup> Challan No. RE094 Date 08/06/2024  
SERVICES PRIVATE LIMITED P. Order No. \_\_\_\_\_

Broker \_\_\_\_\_  
Transport \_\_\_\_\_

Please receive the following goods in good conditions and return the duplicate copy duly signed and stamped.

No.	DESCRIPTION	SIZE	QUANTITY	REMARKS
1	DIMSOM BASKET 6 INCH		6 Nos	
2	MOSA CHARGER. (10 Pcs per Pkt)		4 PKTS 10 Pcs	

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.  
INTERNATIONAL AIRPORT-MUMBAI-T2  
REVENUE ASSURANCE DEPT- INWARD  
DATE: 08/06/24 TIME: 19/00 SR No: 3344  
NAME: Ushu  
SIGNATURE: Ushu  
SUBJECT TO INSPECTION OF ITA

SEMOLINA KITCHEN PVT. LTD.  
SIGN \_\_\_\_\_  
STORES RECEIVED \_\_\_\_\_  
SUBJECT TO INSPECTION \_\_\_\_\_

GSTIN No. 27AAAH2391K1Z6  
VAT No. 2716067044  
GSTIN No. 2716067044

Delivery at :

For **RUSHABH ENTERPRISE**

Receiver's Signature

Harsh