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Tax Invoice

602

SIDDHIVINAYAK ENTERPRISES

Shop No. 4, Rizvi Chambers,
Jain Mandir Road, Off Hill Road,
Near Vodafone Store, Bandra West, Mumbai 400050
02226557026 / 9867242495 / 9820870762
GSTIN/UIN: 27BRLPS5607N1Z0
State Name : Maharashtra, Code : 27
E-Mail : siddhivinayak.e@yahoo.com

Invoice No.
SVE/40/2024-25

Dated
8-Apr-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED (Lucknow UP)

Arpit Chaurasia- Human Resources
Terminal -3 Chaudhary Charan Singh International
Airport Amausi, Lucknow
Uttar Pradesh 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED (Lucknow UP)

Arpit Chaurasia- Human Resources
Terminal -3 Chaudhary Charan Singh International
Airport Amausi, Lucknow
Uttar Pradesh 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		160 Pcs.	215.00	Pcs.		34,400.00
	Output IGST @ 12%						12 %		4,128.00
Total					160 Pcs.				₹ 38,528.00

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Sumit
20/04/24

SEMOLINA KITCHENS PVT LTD.
TERMINAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 20/04/24 IN TIME 11:10 Sr. No. 100
SIGNATURE Arpit Chaurasia
OFFICER IN CHARGE

Amount Chargeable (in words)

INR Thirty Eight Thousand Five Hundred Twenty Eight Only

Company's Bank Details

Bank Name : YES BANK
A/c No. : 013488900000211
Branch & IFS Code : TURNER ROAD, BANDRA WEST & YESB0000134
for SIDDHIVINAYAK ENTERPRISES

Company's PAN

: BRLPS5607N

Declaration

We Declare that this invoice shows the actual price of the