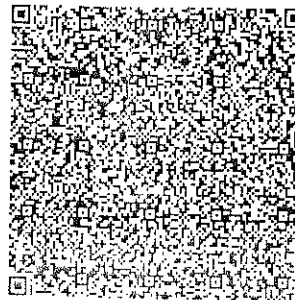


Tax Invoice

e-Invoice



IRN : dce76425f80f38fa341f2d7fee330329f3b3ad2d68a49-293ba12b520a19b5717  
 Ack No. : 122421257522702  
 Ack Date : 3-May-24

<b>Silver Shine Laundry - (24-25)</b> Plot No.C-239,TTC Industrial Area Pawane M.I.D.C. Behind Gokul Hotel Turbhe Navi Mumbai-400705 UDYAM-MH-33-0093118 GSTIN/UIN: 27ADWFS3919F1ZI State Name : Maharashtra, Code : 27 E-Mail : silvershinelaundry@gmail.com		Invoice No. Dated <b>SSL/029/24-25</b> 1-May-24 Delivery Note Mode/Terns of Payment 50 % Advance Reference No. & Date. Other References
Consignee (Ship to) <b>Semolina Kitchens Private Limited-Kerala</b> Near Shanmugham Beach,Administrative Building,Trivandrum International Airport,Airport Road,Thiruvananthapuram,Kerala, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. <b>dt. 1-May-24</b>
Buyer (Bill to) <b>Semolina Kitchens Private Limited-Kerala</b> Near Shanmugham Beach,Administrative Building,Trivandrum International Airport,Airport Road,Thiruvananthapuram,Kerala, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Uniform Saree with Blouse Fabric Printing & Fall Biding & Finishing Blue Colour	54075290	14 nos	3,600.00	nos		50,400.00
2	Uniform Blouse Piece	54075290	14 nos	600.00	nos		8,400.00
5 % IGST OUTPUT							
							2,940.00

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 STALES  
 INWARD  
 Date 10.5.2024 S.No. 202  
 Sign *[Signature]*

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 Revenue Dept  
 \* INWARD \*  
 Date 10/5/2024 Time: 7:00  
 No: 6827  
 RA Sign & ID: *[Signature]*

Amount Chargeable (in words) **INR Sixty One Thousand Seven Hundred Forty Only**  
 ₹ 61,740.00 E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
54075290	58,800.00	5%	2,940.00	2,940.00
<b>Total</b>	<b>58,800.00</b>		<b>2,940.00</b>	<b>2,940.00</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Forty Only**  
 Company's PAN : ADWFS3919F  
 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 : Union Bank of India C/A 39043  
 A/c No. : 318701010039043  
 Branch & IFS Code : Null Bazar Mumbai & UBIN0531871 for Silver Shine Laundry - (24-25)

Authorised Signatory