

GST No. : 06DBEPS0409H1ZT

PAN No. : DBEPS0409H

TAX INVOICE

Original for Recipient

(For Supply from Factory/warehouse on payment of GST Under Rule-7,Section-31)

SHIKHA INDUSTRIES

PLOT NO. 20A/8, GROUND FLOOR, DHANDA COMPLEX,
N.I.T. INDUSTRIAL AREA, FARIDABAD - 121001

Phone No. : 9210100419
Email : shikhaindustries18@gmail.com

State : Haryana
State Code : 06

Details of Customer (Billed to)		INVOICE NO.	0068	Date	11/09/2024
SEMOLINA KITCHENS PVT. LTD. (GUWAHATI)		Date / Time of Prepare	11/09/2024	Time	14:16 HRS
GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, GUWAHATI, DHARAPUR, KAMRUP METROPOLITAN,		Date/Time of Removal	11/09/2024	Time	14:26 HRS
State : Assam State Code : 18		Details of Consignee (Shipped to)			
GST No. : 18ABICS8699F1ZI PAN No. : ABICS8699F		SEMOLINA KITCHENS PVT. LTD. (GUWAHATI)			
Vendor Code :		GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, GUWAHATI, DHARAPUR, KAMRUP METROPOLITAN, ASSAM-781015			
P. O. No. & Dt. : 000350 10/06/2024		State : Assam State Code : 18			
Challan No. & Dt. :		GST No. : 18ABICS8699F1ZI			

S.NO	DESCRIPTION OF GOODS	HSN	Unit	QTY	RATE	AMOUNT	
1	CLEAN DISH RACK- 04 SHELF	900X450X1650	9403	NOS	4.00	18,620.00	74480.00
2	WORK TABLE WITH 2U/SHELF & 2 OHS	950X700X850+450+300	9403	NOS	1.00	23,275.00	23275.00
3	WORK TABLE WITH 2 HAIF U/SHELF	1300X600X850	9403	NOS	1.00	17,812.00	17812.00
4	HANDWASH SINK (FOOT OPERATED)	500X450X850+450	9403	NOS	1.00	26,125.00	26125.00
5	ONION. COCOUN TROLLEY	900X450X1350	7307	NOS	1.00	40,375.00	40375.00
6	3 TIER DIRTY DISH TROLLEY	925X700X850	9403	NOS	2.00	29,925.00	59850.00
7	WORK TABLE WITH SINK & 2 OHS	1075X600X850+150+450+300	9403	NOS	1.00	21,375.00	21375.00
TOTAL:					11.00		263,292.00

1022594
FTL

[Handwritten Signature]
21/9/24

SEMOLINA Kitchens Pvt. Ltd (Guwahati)
SECURITY IN-WARD
Entry No.
Date: 11-09-24 In Time: 9:18
Vehicle No.
Entry Sign.

Tax Payable on Reverse Charges : No		Discount	0.00
E-Way Form No. :		Packing & Forward	0.00
GR No.	No. of Bags :	Cartage (996511)	88,000.00
Transport	Vehicle No. :	Total Amount	351,292.00
Bank : HDFC BANK		CGST @ 0.0 %	0.00
Branch : NEAR 1-2 CHOWK, TIKONA PARK, NIT 2, FARIDABAD- 121001, HARYANA		SGST @ 0.0 %	0.00
A/c No : 50200029940627		IGST @ 18.0 %	63,232.56
IFSC / RTGS Code : HDFC0002445		Round off	0.44
GST (in words) Rs. : Sixty Three Thousand Two Hundred Thirty Two and Fifty Six Paise Only		Grand Total (Rs.)	414,525.00

Total Invoice Value (in words) Rs. : Four Lakh Fourteen Thousand Five Hundred Twenty Five Only

Declaration : Certified that Particulars given above are true & correct under CGST Act 2017 and amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer

TERMS & CONDITIONS :
1 All Disputes subject to FARIDABAD Jurisdiction only
2 Goods once sold will not be accepted back.
3 Interest @24% P.A. will be charged extra if not paid within due date.

E. & O.E.


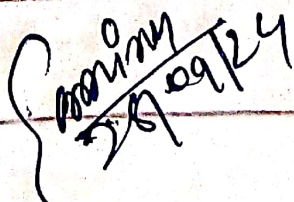
Receiver's Signature *[Signature]* 28/09/24

For SHIKHA INDUSTRIES
For SHIKHA INDUSTRIES
AUTHORIZED SIGNATORY *[Signature]*

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	21/9/24
DESCRIPTION OF ASSET	As per Invoice
NAME OF VENDOR	SKIKHA Industries
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	68 / dt 11/9/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	<u>Samerj Singh</u>
DEPARTMENT WHERE ASSET TRANSFERRED	
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Santamu DM
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	S. DM

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
	 21/09/24	