

TAX INVOICE

Genex Marketing Ground Floor, Unit No.02, C Wing, Tex Centre Premises Co-Op Society Ltd., Chandivali Andheri Road, Sakivihar, Sakinaka, Andheri(East), Mumbai 400072 FSSAI - 11523998001983 Valid Till 28.12.2026 GSTIN/UIN: 27AVFPS8618E1Z9 State Name : Maharashtra, Code : 27 E-Mail : sales@genexmarketing.co.in	Invoice No. e-Way Bill No. GM-07943/24-25	Dated 30-Dec-24
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED-T1 Terminal 1A Domestic Airport, Near Indian Oil Petrol Pump, , Behind Cool Cab & Kaali Pheeli Taxi parking gate, Vile Parle East Mumbai - 400059 , 7738416670 - 9029751769 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		
SEMOLINA KITCHENS PRIVATE LIMITED-T1 Terminal 1A Domestic Airport, Near Indian Oil Petrol Pump, , Behind Cool Cab & Kaali Pheeli Taxi parking gate, Vile Parle East Mumbai - 400059 , 7738416670 - 9029751769 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Loading / Unloading Charges	842890	18 %				3,680.00
							Output - CGST
							Output - SGST
							Round Off
	Less :						331.20
							331.20
							(-)0.40
Total							₹ 4,342.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Three Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842890	3,680.00	9%	331.20	9%	331.20	662.40
Total	3,680.00		331.20		331.20	662.40

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Two and Forty paise Only**

Remarks:
 being handling charges booked of 184 boxes @ Rs.20/- for the month of December'24

Company's PAN : **AVFPS8618E**

Declaration
 I/We hereby Certify that food/ Non foods mentioned in this invoice is/are warranted to be the nature and quality which is these purports/purported to be.
 We declare that this invoice shows the actual price of the goods described.

Company's Bank Details
 Bank Name : **HDFC BANK A/c No.14712560000460**
 A/c No. : **14712560000460**
 Branch & IFS Code : **Chandivali Farm Road, Andheri (E) & HDFC0001471**

for Genex Marketing

 Authorised Signatory