

**TAX INVOICE**

<b>Genex Marketing</b> 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. <b>GM-07942/24-25</b>	Dated <b>30-Dec-24</b>
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED-T1</b> 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		
<del>SEMOLINA KITCHENS PRIVATE LIMITED-T1</del> 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 Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Transportation Charges</b>	996519	18 %				<b>12,500.00</b>
	<b>Output - CGST</b>						<b>1,125.00</b>
	<b>Output - SGST</b>						<b>1,125.00</b>
<b>Total</b>							<b>₹ 14,750.00</b>

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996519	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
<b>Total</b>	<b>12,500.00</b>		<b>1,125.00</b>		<b>1,125.00</b>	<b>2,250.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Only**

Remarks:  
being transportation charges booked of Joshh supply of 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