

## Tax Invoice

<b>The Wooden House</b> 21, KAMESHWAR TWINS SOC. NR.MANEK BAUG HALL, AMBAWADI, AHMEDABAD GSTIN/UIN: 24AEMPV6950N1ZM State Name : Gujarat, Code : 24	Invoice No. <b>12</b>	e-Way Bill No.	Dated <b>20-Jul-24</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd</b> FF,Block-A South Wing, ShivSagar Estate, Dr Annie Besant Road, Worli, Mumbai City GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>WOODEN FLOORING</b>	4411	831.00 Sq.Feet	140.00	Sq.Feet		<b>1,16,340.00</b>
2	<b>SKIRTING</b>	4411	<b>37 PCS</b>	550.00	PCS		<b>20,350.00</b>
3	<b>INSTALLATION CHARGES 18%</b>	9987					<b>28,134.00</b>
4	<b>TRANSPORT CHARGES</b>	9987					<b>1,800.00</b>
	<i>Sales IGST</i>						1,66,624.00
							<b>29,992.32</b>
<b>Total</b>							<b>₹ 1,96,616.32</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Ninety Six Thousand Six Hundred Sixteen and Thirty Two paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4411	1,36,690.00	18%	24,604.20	24,604.20
9987	29,934.00	18%	5,388.12	5,388.12
<b>Total</b>			<b>29,992.32</b>	<b>29,992.32</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Ninety Two and Thirty Two paise Only**

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 A/c Holder's Name: <b>The Wooden House</b> Bank Name : <b>HDFC BANK LTD</b> A/c No. : <b>50200028458050</b> Branch & IFS Code: <b>Shyamal Cross Road,A'bad &amp; HDFC0001676</b>
Customer's Seal and Signature	for The Wooden House  Authorised Signatory

This is a Computer Generated Invoice