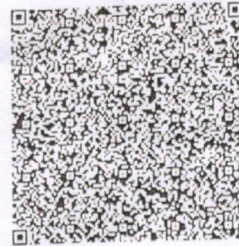


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : f385b10182d51ed64a0a30ece3c75f6b040024a5edbd-7127ab66474ce364e2f4  
 Ack No. : 122422719425933  
 Ack Date : 20-Aug-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: 27ADWFS3919F1ZJ State Name : Maharashtra, Code : 27 E-Mail : silvershinelaundry@gmail.com Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd (Mumbai)</b> Food And Beverages Outlets,Terminal 1B And 1C, Domestic Terminal,Chhatrapati Shivaji International Airport, Santacruz East, Mumbai-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd (Mumbai)</b> Food And Beverages Outlets,Terminal 1B And 1C, Domestic Terminal,Chhatrapati Shivaji International Airport, Santacruz East, Mumbai-400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SSL/141/24-25	20-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	75% ADVANCE BALANCE 30 DAYS
	Buyer's Order No.	Other References
Semolina/PO/24-25/000579	1-Jul-24	SANTOSH SAWANT
Dispatch Doc No.		Dated
	Dispatched through	Delivery Note Date
Bill of Lading/LR-RR No.		Destination
dt. 20-Aug-24		Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Saree with Blouse Uniform	62061010	36 nos	3,600.00	nos		1,29,600.00
2	Blouse Piece	62061010	40 MTR	600.00	MTR		24,000.00
							1,53,600.00
6% CGST							9,216.00
6% SGST							9,216.00
<b>Total</b>							<b>₹ 1,72,032.00</b>

Amount Chargeable (in words) **INR One Lakh Seventy Two Thousand Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
62061010	1,53,600.00	6%	9,216.00	6%	9,216.00	18,432.00
<b>Total</b>	<b>1,53,600.00</b>		<b>9,216.00</b>		<b>9,216.00</b>	<b>18,432.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Thirty Two Only**  
 Company's PAN : ADWFS3919F  
 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)

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**SILVER SHINE LAUNDRY**  
**SSL**  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature and initials*