

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Patel Enterprise**

201, Sanmukh,9-Kalpna Colony  
B/h Navrangpura Post Office  
Navrangpura, Ahmedabad 380009  
079-26423556/ 9426001705  
Fssai Lic. No. 10721026001539  
GSTIN/UIN: 24AGWPP8027C1Z5  
State Name : Gujarat, Code : 24  
E-Mail : patelent@yahoo.com  
Buyer

Invoice No.  
**R-131/24-25**  
Delivery Note

Dated  
**21-May-2024**  
Mode/Terms of Payment

Supplier's Ref.  
**R-131/24-25**  
Buyer's Order No.

Other Reference(s)  
Dated

**SEMOLINA KITCHENS PVT LTD**

Terminal-3 ( Cargo Terminal) SVPI Airport Ahmedabad  
Hansol, Ahmedabad, Gujarat- 382475  
Gujarat-396191  
GSTIN/UIN : 24ABICS8699F1ZP  
PAN/IT No :  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Despatch Document No.  
Despatched through  
Terms of Delivery

Delivery Note Date  
Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	<b>Machine Usage</b> <i>Rent for the Period of 01.05.24 TO 31.05.24</i> <i>Prontobar</i>	997312	<b>3 Nos.</b>	3,500.00	Nos.	<b>10,500.00</b>
2	<b>Cleaning Tablet SUMA VEND 1.2.Gms</b>	34029099	<b>90 Nos.</b>			
3	<b>Cleaning Solution Quest Plus</b>	34054000	<b>3 Nos.</b>			
						10,500.00
	<b>SGST</b>					945.00
	<b>CGST</b>					945.00
	<b>Total</b>		<b>96 Nos.</b>			<b>₹ 12,390.00</b>

Amount Chargeable (in words)

**INR Twelve Thousand Three Hundred Ninety Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997312	10,500.00	9%	945.00	9%	945.00	1,890.00
34029099		9%		9%		
34054000		9%		9%		
<b>Total</b>	<b>10,500.00</b>		<b>945.00</b>		<b>945.00</b>	<b>1,890.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

**SEMOLINA KITCHEN PVT. LTD.**  
**AHMEDABAD**

**21 MAY 2024**

RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Company's Bank Details

Bank Name : Union Bank of India  
A/c No. : 557905010000119  
Branch & IFS Code : Drive In Road & UB No. 00119

Company's PAN : AGWPP8027C

Declaration

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

SUBJECT TO AHMEDABAD JURISDICTION

