

Tax Invoice

TCT BAKERS 24-25 7 NIRALA NAGAR LUCKNOW GSTIN/UIN: 09AEYPG4642L1ZS State Name : Uttar Pradesh, Code : 09 E-Mail : tctbakers@gmail.com	Invoice No. 2693	Dated 30-Sep-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SEMOLINA KITCHENS PVT. LTD. Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi , Lucknow International Airport, Lucknow GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SEMOLINA KITCHENS PVT. LTD. Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi , Lucknow International Airport, Lucknow GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fresh Fruit Cake	991900	1.00 kg	1,228.81	kg		1,228.81
	CGST						110.59
	SGST						110.59
	Total		1.00 kg				₹ 1,449.99

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

INR One Thousand Four Hundred Forty Nine and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
991900	1,228.81	9%	110.59	9%	110.59	221.18
Total	1,228.81		110.59		110.59	221.18

Tax Amount (in words) : **INR Two Hundred Twenty One and Eighteen paise Only**

Company's PAN : **AEYPG4642L**

Declaration

we hereby certify that food/ french baguette , brioche Bun and white bread in this invoice is warranted to be of the nature & quality which it/these purports/ purported to be.

for TCT BAKERS 24-25

Authorised Signatory

This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD

DATE 21/10/24 IN TIME 6:08 Sr. No. _____

PA NAME Ashish Kumar

PA SIGNATURE Ashish Kumar

SUBJECT TO INSPECTION OF MATERIAL

