

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Threaded Bolts Industries 7th Floor, 41, Giri Chaya Bldg, Loyalika Compound, Chowpatty Bandstand Malabar Hill, Mumbai- 400 006 Tel No. : 022 24131112 / 3 Mob No. 7039785711 / 9082644028 GSTIN/UIN: 27AVSPS5614D1Z8 State Name : Maharashtra, Code : 27 E-Mail : threadedbolts@hotmail.com		Invoice No. 2541	Dated 10-Feb-2023
Buyer Semolina Kitchens Private Limited (Guwahati) GIAL Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		Delivery Note 2541	Mode/Terms of Payment Advance 50 days
Contact person : Mr. Priyoranjan Contact : 8335858744		Supplier's Ref. 2541	Other Reference(s)
		Buyer's Order No. PO/SKPL/22-23/000391	Dated 1-Feb-2023
		Despatch Document No. 2541	Delivery Note Date 10-Feb-2023
		Despatched through PCS Courier	Destination Guwahati Main Store
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nilkamal Garbage Bin 120 Ltrs. (Blue)	3924	1 pieces	1,850.00	pieces		1,850.00
2	Nilkamal Garbage Bin 120 Ltrs. (Green)	3924	1 pieces	1,850.00	pieces		1,850.00
							3,700.00
IGST OUTPUT 18%							666.00
Total							4,366.00 ₹

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Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Entry No. _____
 Date 21/02/23 In Time 5:20
 Vehicle ASDP 59121
 Security Sign _____

Amount Chargeable (in words) **Four Thousand Three Hundred Sixty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3924	3,700.00	18%	666.00	666.00
Total	3,700.00		666.00	666.00

Tax Amount (in words) : **Six Hundred Sixty Six INR Only**

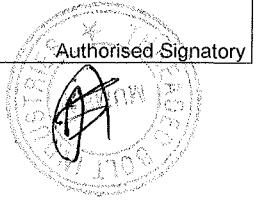
Company's PAN : **AVSPS5614D**

Company's Bank Details
 Bank Name : **BANK OF BARODA - 841**
 A/c No. : **3608020000841**
 Branch & IFS Code: **SEWREE & BARB0MCSEWR**

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

for Threaded Bolts Industries
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Handwritten signature

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	21/02/2023
DESCRIPTION OF ASSET	MIL Kamol Garbage Bin 120 Ltrs Blue = 1 PC Green = 1 PC
NAME OF VENDOR	Threaded Bolts Industries
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	2541 / DT: 10.02.2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Janoj Singh
DEPARTMENT WHERE ASSET TRANSFERRED	OPS
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Sarmin
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Sarmin

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 21/02/2023		