

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Threaded Bolts Industries Shop No. 41, Giri Chaya Bldg, Loyalka 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. 2550	Dated 11-Feb-2023
	Delivery Note 2550	Mode/Terms of Payment 30 Days
Buyer Semolina Kitchens Private Limited (Guwahati) GIAL Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1Z1 State Name : Assam, Code : 18 Contact person : Mr.Priyoranjan Contact : 8335858744	Supplier's Ref. 2550	Other Reference(s)
	Buyer's Order No. PO/SKPL/22-23/000445	Dated 8-Feb-2023
	Dispatch Document No. 2550	Delivery Note Date 11-Feb-2023
	Despatched through PCS Courier	Destination Guwahati Main Store
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Plastic Twin Pedal Bin 20 Ltrs	39249090	4 pieces	700.00	pieces		2,800.00
	IGST OUTPUT 18%					18 %	504.00
Total			4 pieces				3,304.00 ₹



Handwritten signature and date: 21/02/2023, 006834, 4

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

Entry No.
 Date: 21/02/2023 Time: 2:30
 Vehicle: ASH/DG/SK50
 Security Sign: [Signature]

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

Three Thousand Three Hundred Four INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
39249090	2,800.00	18%	504.00	504.00
Total	2,800.00		504.00	504.00

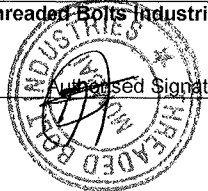
Tax Amount (in words) : **Five Hundred Four INR Only**

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

Company's PAN : **AVSPS5614D**

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
 [Signature]






SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Handwritten mark/signature

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	21/02/2023
DESCRIPTION OF ASSET	Plastic Gum Pedal Bin 20 LTR. = 4 Pcs
NAME OF VENDOR	Threaded Bolts Industries
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	2550 / dt: 11/02/2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sanoj Singh
DEPARTMENT WHERE ASSET TRANSFERRED	OPS
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 21/02/2023	