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DUPLICATE

Tax Invoice

UMR

UMR TRADE LINKS PVT LTD

1075, Sector 4-B, Vasundhara Ghaziabad Uttar Pradesh-20101-INDIA
Phone no.: 0120-2698441, 42,40 Email: umr1@mrtradelinks.com
GSTIN: 09AACCU2664F1ZA, State: 09-Uttar Pradesh
Company's PAN: AACCU2664F
CIN: U51909UP2018PTC105605

Bill To Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN : 09ABICS8699F1ZH State: 09-Uttar Pradesh	Ship To Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Invoice Details Invoice No. : 23-24/137 Date : 27-03-2024 Place of supply: 09-Uttar Pradesh PO Date : 03-01-2024 PO Number : Semolina/PO/23-24/000061
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ELECTRIC DUAL HEAT LAMP - TAIKONG - SS2-L 700XW500	84198110	1	Pcs	₹ 30,000.00	₹ 5,400.00 (18%)	₹ 35,400.00
Total			1			₹ 5,400.00	₹ 35,400.00

1013890
130K



Sumit
28/03/24

Invoice Amount In Words Thirty Five Thousand Four Hundred Rupees only	Amounts Sub Total ₹ 35,400.00 Total ₹ 35,400.00 Received ₹ 35,400.00 Balance ₹ 0.00
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Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 30,000.00	9%	₹ 2,700.00
CGST	₹ 30,000.00	9%	₹ 2,700.00

Bank Details
Name : FEDERAL BANK, NOIDA
Account No. : 13400200028832
IFSC code : FDRL0001340

Terms and Conditions
1) Complaints to be notified within 48 hrs. on receipt of the shipment. 2) Subject to Ghaziabad Jurisdiction. 3) E.& O.E
Thanks for doing business with us!

For : UMR TRADE LINKS PVT LTD

Authorized Signatory

Account holder's name : UMR Trade Links Pvt Ltd
SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.

INWARD
DATE 28/03/24 IN TIME 11:00 Sr. No. 222
RA NAME Ashish Kumar
A SIGNATURE Ashish Kumar



Ashish Kumar
9/4/24