

39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone:-+91-22-24921998, Email-uniforms@uuindia.com

Address

Customer Name :	semolina kitchens private limited	Branch :	MUM
Billing Address / Delivery Address :	1st floor, departure sha, terminal 2, Jaipur Int airport, Airport road, sanganer Jaipur Rajasthan 302017	Invoice No :	2023-24/04895
Customer's GST No :	08ABICS8699F1ZJ	invoice Date :	23-02-2024
State :	Rajasthan	Customer's PO No :	000142
		EWay Bill No :	

Delivery Challans:

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
12	Attache Female - skirt	620339	875.00	5.00%	10,500.00
10	Buisness/Manager Trouser	620349	1,155.00	12.00%	11,550.00
24	Attache - Shirt male	620590	875.00	5.00%	21,000.00
15	Buisness/Manager shirt	620590	866.67	5.00%	13,000.05
5	Tie	621590	485.00	5.00%	2,425.00
12	Attache Female - Coat	620339	3,325.00	12.00%	39,900.00
16	Attache - Male Coat	620339	3,325.00	12.00%	53,200.00
10	Business/Manager blazer	620339	4,345.00	12.00%	43,450.00
20	Attache Male - Trouser	620349	960.00	5.00%	19,200.00
					0
TCS Tax					0.01%
					0.00
Delivery Charges					
SUB TOTAL					214,225.05
CGST					0
SGST					0
IGST					21078.25
GRAND					235,303.30

AMOUNT CHARGEABLE (INR): Two Lakhs Thirty Five Thousand Three Hundred Three Rupees and Thirty Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	10500					5.00%	525
620349	19200					5.00%	960
620590	34000.05					5.00%	1700
621590	2425					12.00%	121.25
620339	136550					12.00%	16386
620349	11550					18.00%	1386
9965	0						0.00
							21,078.25

TAX AMOUNT (INR): Twenty One Thousand Seventy Eight Rupees and Twenty Five Paise Only

Declaration :

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

Terms & Condition:

1. Our Responsibility ceases if shortages/damages are not reported within

[Handwritten Signature]

1019730
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[Handwritten Signature]

SEMOLINA KITCHENS PRIVATE LTD
T2 DOMESTICA AIRPORT
JAIPUR
RECEIVED SUBJECT TO INSPECTION OF M.F.MAL

Uniforms Unlimited
18201531