

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

Customer Name : **semolina kitchens private limited**  
 Billing Address : 1st floor, Departure sha, Terminal 2, Jaipur int Airport, sanganer Jaipur, Rajasthan - 302017  
 Delivery Address : 1st floor, Departure sha, Terminal 2, Jaipur int Airport, sanganer Jaipur, Rajasthan - 302017  
 Customer GSTIN/UIN : **08ABICS8699F1ZJ**  
 Contact Person Name :  
 Contact No :

Branch : **MUM**  
 Invoice No : 2024-25/02903  
 Invoice Date : 24-09-2024  
 Buyers PO No : 732 Part-01  
 Dispatch Through : -  
 Destination : Rajasthan  
 Place Of Dispatch : Maharashtra  
 E-Way Bill No. :



CHALLAN NO(s): DC/MUM/2425/02344

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
11.00	Shirt	620590	813.00	5.00%	8,943.00
11.00	Pant	620349	813.00	5.00%	8,943.00
13.00	Coat	620339	3,090.00	12.00%	40,170.00
TCS Tax				0.01%	0.00
Delivery Charges					0.00
SUB TOTAL					58,056.00
GST					5714.70
GRAND TOTAL(INR)					<b>63,770.70</b>

AMOUNT CHARGEABLE(INR) : Sixty Three Thousand Seven Hundred Seventy Rupees and Seventy Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620349	8943.0000					5.00%	447.15
620590	8943.0000					5.00%	447.15
620339	40170.0000					12.00%	4820.40
						18.00%	0.00
							<b>5,714.70</b>

TAX AMOUNT(INR) : Five Thousand Seven Hundred Fourteen Rupees and Seventy Paise Only

**Documents Submission Details:**  
 Location:- Jaipur  
 Date:- 3/10/24 Time:- 10:38  
 Employee ID:- 1024115  
 Name:- Airvely Singh Tomar  
 Department:- H.R  
 Signature:- Airvely

SEMOLINA KITCHEN PRIVATE LTD.  
 INTERNATIONAL AIRPORT, JAIPUR-12  
 REVENUE ASSURANCE DEPT. IN WARD  
 03 OCT 2024  
 IN TIME 10:38 SR. No. 15  
 RA NAME Airvely RA SIGN [Signature]  
 SUBJECT TO INSPECTION OF MATERIAL



Airvely

[Signature]

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 24 hours of receipt of goods.  
 2. Pay by A/c payee cheque/Bank transfer only.  
 3. Interest @ 18% p.a. for delayed payment.  
 4. Subject to Mumbai Jurisdiction.

Company's Details  
 Company Name : **Uniforms Unlimited**  
 GSTIN : **27AABFU8180G1ZY**  
 PAN No. : **AABFU8180G**  
 Udyam Number : **UDYAM-MH-19-0013718**  
 Bank Name : **Kotak Mahindra Bank**  
 A/C No. : **09582180000070**  
 Branch & IFS Code : **KKBK0000958**

E. & O.E.  
**For Uniforms Unlimited**  
  
 Authorized Signatory  
 Ref: zeeshans

Receiver's Signature