

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

Customer Name : SEMOLINA KERLA
 Billing Address : NEAR SHANMUGHAM BEACH, AMINSTRATIVE BUILDING, TRIVANDRUM AIRPORT, AIRPORT ROAD, THIRUVANANTHAPURAM, KERLA, 695008
 Delivery Address : NEAR SHANMUGHAM BEACH, AMINSTRATIVE BUILDING, TRIVANDRUM AIRPORT, AIRPORT ROAD, THIRUVANANTHAPURAM, KERLA, 695008
 Customer's GST No : 32ABICS8699F1ZS
 State : Kerala

Branch : MUM
 Invoice No : 2024-25/03444
 Invoice Date : 21-10-2024
 Customer's PO No : 1056 Part-01
 EWay Bill No :

For T2 New lounge

Delivery Challans:

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
12.00	attache Female coat	620339	3,090.00	12.00%	37,080.00
16.00	Attache Female skirt	620339	813.00	5.00%	13,008.00
12.00	attache male coat - 40 & 42	620339	3,090.00	12.00%	37,080.00
14.00	Attache Male trouser	620349	813.00	5.00%	11,382.00
2.00	Blazer manager	620339	4,000.00	12.00%	8,000.00
2.00	manager shirt	620590	890.00	5.00%	1,780.00
14.00	Shirt for TL	620590	890.00	5.00%	12,460.00
6.00	TL Blazer	620339	4,000.00	12.00%	24,000.00

TCS Tax	0.01%	0.
Delivery Charges		0.00
SUB TOTAL		144,790.00
CGST		0
SGST		0
IGST		14670.70
GRAND TOTAL(INR)		159,460.70

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD

Date: 25.10.2024 S.No: 263
 Sign:

AMOUNT CHARGEABLE (INR): One Lakhs Fifty Nine Thousand Four Hundred Sixty Rupees and Seventy Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	13008.0000			5.00%	650.40		
620349	11382.0000			5.00%	569.10		
620590	14240.0000			5.00%	712.00		
620339	106160.0000			12.00%	12739.20		
9965	0			18.00%	0.00		
							14,670.70

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***
 Date: 25/10/24 Time: 12:00
 S.No: 263

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

1024335

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