

Address: 35, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email: uniforms@uindia.com

Customer Name	: SEMOLINA KITCHEN PVT LTD	Branch	: MUM
Billing Address / Delivery Address	: FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099	Invoice No	: 2024-25/02520
Customer's GST No	: 27ABICS8699F1ZJ	Invoice Date	: 29-08-2024
State	: Maharashtra	Customer's PO No	: 577 Part-01
		EWay Bill No	:

Delivery Challans:

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT	
40.00	Attache Female coat	620339	3,090.00	12.00%	123,600.00	
2.00	Siddharth Pant	620349	1,070.00	12.00%	2,140.00	
50.00	Attache Male coat	620339	3,090.00	12.00%	154,500.00	
55.00	Male Trouser	620349	813.00	5.00%	44,715.00	
6.00	Blue Tie	621590	485.00	5.00%	2,910.00	
60.00	Attache Skirt Female	620339	813.00	5.00%	48,780.00	
2.00	Madhavi blazer	620339	4,000.00	12.00%	8,000.00	
12.00	Blazer Made to Fit	620339	4,000.00	12.00%	48,000.00	
8.00	Tie Black 8	621590	485.00	5.00%	3,880.00	
2.00	Madhavi Pant	620349	1,070.00	12.00%	2,140.00	
55.00	White Shirt Male	620590	813.00	5.00%	44,715.00	
16.00	Bar tender Waist coat	611090	3,090.00	12.00%	49,440.00	
2.00	Madhavi Shirt	620590	1,070.00	12.00%	2,140.00	
2.00	Siddharth Coat	620339	4,000.00	12.00%	8,000.00	
2.00	Siddharth Shirt	620590	1,070.00	12.00%	2,140.00	
				TCS Tax	0.01%	0
				Delivery Charges		0.00
				SUB TOTAL		545,100.00
				CGST		27,631.01
				SGST		27,631.01
				IGST		0
				GRAND TOTAL(INR)		600,362.02

AMOUNT CHARGEABLE INR Six Lakhs Three Hundred Sixty Two Rupees and Two Paise Only

SEMOLINA KITCHENS PRIVATE LIMITED
MUMBAI
STORE
02/09/24
RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT-MUMBAI-T1
REVENUE ASSURANCE DEPT INWARD
DATE: 02/09/24 IN TIME: 15:22
RA NAME: PRAVIN JEDW
RA SIGNATURE: PRAVIN
SUBJECT TO INSPECTION MATERIAL

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

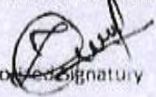
Terms & Condition:
1. Our Responsibility ceases if shortages/damages are not reported Within 72 hours of receipt of goods.
2. Pay by A/c payee cheque/bank transfer only.
3. Interest @ 18% p.a. for delayed payment.
4. Subject to Mumbai Jurisdiction.
Receiver's Signature

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: zersshans

OK
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04/09



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Tax Invoice



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

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	48780.0000	2.50%	1219.50	2.50%	1219.50		
620349	44715.0000	2.50%	1117.88	2.50%	1117.88		
620590	44715.0000	2.50%	1117.88	2.50%	1117.88		
621590	6790.0000	2.50%	169.75	2.50%	169.75		
611090	49440.0000	6.00%	2966.40	6.00%	2966.40		
620339	342100.0000	6.00%	20526.00	6.00%	20526.00		
620349	4280.0000	6.00%	256.80	6.00%	256.80		
620590	4280.0000	6.00%	256.80	6.00%	256.80		
9965	0	9.00%	0.00	9.00%	0.00		
			27,631.01		27,631.01		

TAX AMOUNT (INR): Fifty Five Thousand Two Hundred Sixty Two Rupees and Two Paise Only

*Ben
10/10/19*

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.

Receiver's Signature

Company's Details

Company Name: Uniforms unlimited
 GSTIN: 27AABF08180G12Y
 PAN No: AABF08180G
 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

[Signature]
Authorized Signatory

Ref: zueshans

Part - A Slip

Unique No.	2618 1835 8848
Entered Date	30/08/2024 03:08 PM
Entered By	27AAB FU818 0G1ZY - UNIFORMS UNLIMITED
Valid From:	Not Valid for Movement as Part B is not entered [20Kms]

Part - A

GSTIN of Supplier	27AABFU8180G1ZY,UNIFORMS UNLIMITED
Place of Dispatch	Mumbai,MAHARASHTRA-400018
GSTIN of Recipient	27ABI CS869 9F1ZJ ,SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Mumbai,MAHARASHTRA-400018
Document No.	2520
Document Date	30/08/2024
Transaction Type:	Regular
Value of Goods	600362
HSN Code	620339 - UNIFORMS(+7)
Reason for Transportation	Outward - Supply
Transporter	27AABFU8180G1ZY & UNIFORMS UNLIMITED



261818358848

Note*: If any discrepancy in information please try after sometime.

*Gen
30/08/24*