

Tax Invoice

V D Enterprises™ (2023 -2025) We protect your capital, so you can live your life stress-free Plot no. 14, Shop No. 6, Shelter Co-op Hsg Society, Sector-5, Ghansoli, Mumbai Suburban, Maharashtra, 400701 / Code: 27 9322515784 / 8108113383 GSTIN/UIN: 27ALCPS8112J1ZW State Name : Maharashtra, Code : 27 Contact : 022 2755 2272, 8108113378/74 E-Mail : vdesoni@gmail.com / saleslockerhub@gmail.com www.godrejlockerhub.com		Invoice No. vde/2024-25/216	Dated 19-Jun-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, UP, Utterpradesh, INDIA, Heram- 9702415737 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Contact : 9702415737		Delivery Note Immediate	Mode/Terms of Paymer Immediate
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Chaudhary Charan Singh, International Airport, Amausi, Lucknow - 226009, Up GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Contact : 9702415737		Reference No. & Date.	Other References
		Buyer's Order No. Semolina/PO/24-25/000173	Dated 9-May-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Raju, Shiv & Mahi	Destination Lucknow
		Vessel/Flight No.	Place of receipt by shipp
		City/Port of Loading	City/Port of Discharge
		Bill of Lading/LR-RR No. dt. 9-May-24	
		Terms of Delivery 7 Days	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Godrej (40L) Ivory 506 EL HL	83030000	1.0 Nos	11,000.00	Nos	11,000.
					18 %	1,980.
						IGST 18%
						Total
			1.0 Nos			₹ 12,980.00

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 HARAM/SSU/AMAUSSI
 DATE: 19 JUN 2024
 RA NAME: RAJU SHIV MAHI
 RA SIGNATURE: [Signature]
 SUBJECT: 1022143
 1

SEMOLINA KITCHENS PVT. LTD.
 CCS INTERNATIONAL AIRPORT
 28 JUN 2024
 LUCKNOW/UTTER PRADESH
 RECEIVED BY RAJU SHIV MAHI IN INSPECTION OF INTERNAL

Amount Chargeable (in words)					E. & O	
INR Twelve Thousand Nine Hundred Eighty Only						
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
83030000		11,000.00	Rate	Amount	Tax Amount	
			18%	1,980.00	1,980.00	
Total		11,000.00		1,980.00	1,980.00	

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Only**

Company's PAN : **ALCPS8112J**

Company's Bank Details
 Bank Name : **Saraswat Co-Operative Bank 3192**
 A/c No. : **055500100003192**
 Branch & IFS Code: **Vikhroli(W) & SRCB0000055**

Customer's Seal and Signature

