

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 / 8108113353
 GSTIN/UIN : 27ALCPS8112J1ZV
 State Name : Maharashtra, Code : 27
 Contact : 022 2755 2272, 8108113378/74
 E-Mail : vdesoni@gmail.com / saleslockerhub@gmail.com
 www.godrejlockerhub.com

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 1st Floor, Departure SHA, Terminal 2, Jaipur
 International, Airport, Airport Road, Sanganer,
 Jaipur, Jaipur, Rajasthan, 302017
 GSTIN/UIN : 08ABICS8699F1ZJ
 State Name : Rajasthan, Code : 08
 Contact : 9702415737

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 1st Floor, Departure Sha, Terminal 2, Jaipur
 International, Airport, Airport Road, Sanganer,
 Jaipur, Jaipur, Rajasthan, 302017
 GSTIN/UIN : 08ABICS8699F1ZJ
 State Name : Rajasthan, Code : 08
 Contact : 9702415737

Invoice No. **vde/2024-25/215** Dated **19-Jun-24**
 Delivery Note Mode/Terms of Payment **Immediate**
 Reference No. & Date. Other References
 Buyer's Order No. **Semolina/PO/23-24/000755** Dated **24-Apr-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **Raju & Mahi** Destination **Jaipur**
 Vessel/Flight No. Place of receipt by shipper
 City/Port of Loading City/Port of Discharge
 Bill of Lading/LR-RR No. dt. **24-Apr-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	11,000.00
	IGST 18%				18 %	1,980.00
	Total		1.0 Nos			₹ 12,980.00 E & O

SEMOLINA KITCHEN PVT. LTD.
 T2 DOMESTIC AIRPORT
 JAIPUR STORE
28 JUN 2024
 RECEIVED SUBJECT TO
 INSPECTION OF MATERIAL
 1021882

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT, JAIPUR-T2
 REVENUE ASSURANCE DEPT-IN WARD
28 JUN 2024
 IN TIME SR. No. RA NAME RA SIGN SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Eighty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83030000	11,000.00	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. : **05550C100003192**
 Branch & IFS Code : **Vikhroli(W) & SRCE0000055**

Customer's Seal and Signature

for **V D Enterprises™ (2023 -2025)**
 Authorised Signat