GSTIN : 07EJPPS1896L1Z4

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Ins House D-15

TAX INVOICE

# White Gloves Company Inc.

Ground Floor, House No.624-D, Situated,at Zero Number Road, Barat Ghar, Village Ghitorni, New Delhi, South Delhi, Delhi, 110030

*email : whiteglovesincinfo@gmail.com*

| | | | |
|---|---|---|---|
| Invoice No. | : 2023-24/WG410 | Transport | : PCS Express Cargo |
| Dated | : 05-02-2024 | Vehicle No. | : |
| Place of Supply | : Uttar Pradesh (09) | Station | : Lucknow |
| Reverse Charge | : N | E-Way Bill No. | : 701402979247 |
| GR/RR No. | : | | |

***Billed to :***
Semolina Kitchens Private Limited (UP)
Domestic Departure SHA T3
Chaudhary Charan Singh International Air
Amausi, Lucknow, Uttar Pradesh, 226008

GSTIN / UIN : 09ABICS8699F1ZH

***Shipped to :***
Semolina Kitchens Private Limited (UP)
Domestic Departure SHA T3
Chaudhary Charan Singh International Air
Amausi, Lucknow, Uttar Pradesh, 226008

GSTIN / UIN : 09ABICS8699F1ZH

**IRN** : c6bd1726013d1895964e8330135e29fef45fb085e61618c6e0dce2ebba8c7159 **Ack.No.** : 172414348851507 **Ack. Date** : 05-02-2024

Order Number : Semolina/PO/23-24/000139

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|---|---|---|---|---|---|---|
| 1. | Glass Washer<br>*Glass Washer Make -ZANUSSI*<br>*Model - 402293* | 84222000 | 1.00 | Pcs. | 1,05,000.00 | 1,05,000.00 |
| | | | | | | **1,05,000.00** |
| | *Add : IGST* | | | @ | *28.00 %* | 29,400.00 |
| | **Grand Total** | | **1.00** | **Pcs.** | **₹** | **1,34,400.00** |

| HSN/SAC | Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|---|---|---|---|---|
| 84222000 | 28% | 1,05,000.00 | 29,400.00 | 29,400.00 |

**Rupees One Lakh Thirty Four Thousand Four Hundred Only**

**Bank Details :** HDFC BANK LTD. (Account Number : 50200045326558)
IFSC Code : HDFC0001343 (Brance: Rajouri Garden, Delhi,110027)

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 10/2/24 INWARD No. 644 S. No. 137
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATERIAL

**Terms & Conditions**
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in 30 Days.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature

SEMOLINA KITCHEN PVT. LTD. CCS INTERNATIONAL AIRPORT 25 FEB 2024 LUCKNOW STORES RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD. CCS INTERNATIONAL AIRPORT 10 FEB 2024 LUCKNOW STORES RECEIVED SUBJECT TO INSPECTION OF MATERIAL

For White Gloves Company Inc.

White Gloves Company Inc. Zero Number Rd, Ghitorni, New Delhi-110030

Authorised Signatory

101 4248
1 BOX

Scanned with OKEN Scanner