

GSTIN : 07EJPPS1896L1Z4

TAX INVOICE

Original Copy

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/WG481
Dated : 26-02-2024
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. :
Station : Sanganer
E-Way Bill No. :

Billed to :
Semolina Kitchens Private Limited (Jaipur)
1st Flr, Departure SHA, Term 2, Jaipur
Int. Airport, Airport Road, Sanganer,
Jaipur, 302017

Shipped to :
Semolina Kitchens Private Limited (Jaipur)
1st Flr, Departure SHA, Term 2, Jaipur
Int. Airport, Airport Road, Sanganer,
Jaipur, 302017

GSTIN / UIN : 08ABICS8699F1ZJ

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IRN : a7c173fc271d637ba1acc92d82496ea77308e72156a1b2db0ba397ec171622b0 Ack.No. : 172414476437389 Ack. Date : 26-02-2024

Quotation No. : 237

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Electrical Cable 5 Core 6 Sq Mm	85442010	10.00	Metre	825.00	8,250.00
<i>Add : Courier Charges</i>						8,250.00
<i>Add : IGST @ 18.00 %</i>						1,000.00
Grand Total						10,915.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85442010	18%	9,250.00	1,665.00	1,665.00

Rupees Ten Thousand Nine Hundred Fifteen Only

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

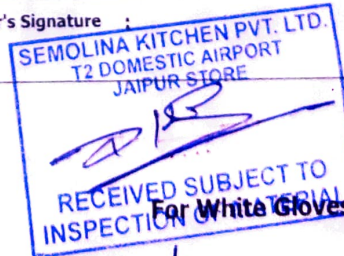
Terms & Conditions

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

E-Invoice QR Code



Receiver's Signature :



5/3/24

Authorized Signatory