## 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/WG477 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 GSTIN / UIN : 08ABICS8699F1ZJ

Order Number PO/SKPL/23-24/001760

S.N.	<b>Description of Goods</b>	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Plastic Drain Kit Dia 50mm	845090	1.00	Pcs.	10,000.00	10,000.00

Add : IGST @ 18.00 %

**10,000.00** 1,800.00

**Grand Total** 

1.00 Pcs.

11,800.00

 HSN/SAC
 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 845090
 18%
 10,000.00
 1,800.00
 1,800.00

### **Rupees Eleven Thousand Eight Hundred Only**

Bank Details: HDFC BANK LTD. (Account Number: 50200045326558)

IFSC Code: HDFC0001343 (Brance: Rajouri Garden, Delhi,110027)

#### **Terms & Conditions**

E.& O.E.

- 1. Goods once sold will not be taken
- 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:

For White Gloves Company Inc.

₹

**Authorised Signatory** 

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Duplicate Copy

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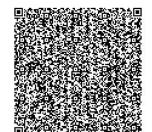
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