

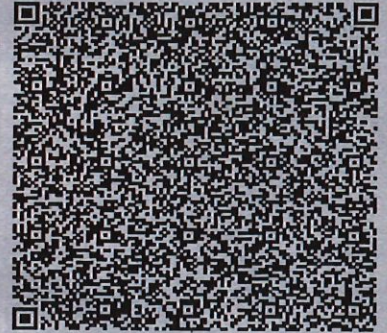


Benir E Store Solutions Pvt Ltd

Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad

Gujarat, Ahmedabad-380006

PH No.7405022247/48 Email : ordersamd@benir.in Website : www.benir.in



TAX INVOICE

DUPLICATE

Benir E Store Solutions Pvt Ltd Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad,Gujarat,Ahmedabad-380006		Invoice No. AHSI2425-01694	Dated 19/10/2024
State Code : 24	State Name : Gujarat	Customer Order No	Customer Order Date
CIN NO : U74999KA2011PTC060890	PAN NO : AAECB7398D	Customer User Name hitesh Parmar	Other Reference
GST NO : 24AAECB7398D1ZM	LUT NO :	Email Id hitesh.parmar@semolinakitchens.com	Mobile No 7567916224
Bill TO ADDRESS: SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475		IRN : 11829934f4275a1ec9c5dd214824ca55d5f7bc003c60674a76d3bf68eb583a19	
Buyer State Code : 24	Buyer State Name : Gujarat	ACK No : 162418653610106	ACK Date : 19/10/2024
GST NO : 24ABICS8699F1ZP	Place of supply : Gujarat	EWay Bill No :	EWay Bill Date :
PAN NO : ABICS8699F		Transporter Name	Vehicle No
SHIP TO ADDRESS : SEMOLINA KITCHENS PVT LTD Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad Hansol Ahmedabad Gujarat 382475, Ahmedabad, Gujarat-382475		FSSAI No 10018043002204	
GST No : 24ABICS8699F1ZP	Customer PAN No : ABICS8699F		

Sl.	DC No	Code	Description of goods	UOM	HSN No	Qty	Rate	Disc%	GST%	Value
1	AHDC2425-01493	IM04218	A4 PAPER SIZE 75 GSM	PAC	480257	50	240.00	0.00	12.00	12,000.00
2	AHDC2425-01493	IU-005579608	BALL PEN USE & THROW BLACK	NOS	960810	2	58.00	0.00	18.00	116.00
3	AHDC2425-01493	IM02916	POST IT PAD 3" X 3"	PAC	482010	5	52.00	0.00	18.00	260.00
4	AHDC2425-01493	IM03710	ENVELOPE CLOTH 10" X 12"	NOS	481720	100	4.80	0.00	18.00	480.00
5	AHDC2425-01493	IM03731	ENVELOPE WHITE 10" X 12"	NOS	481720	300	3.50	0.00	18.00	1,050.00
6	AHDC2425-01493	IM02307	ATTENDANCE REGISTER 1Q	NOS	482010	20	85.00	0.00	18.00	1,700.00
7	AHDC2425-01493	IU-05013	White Board Marker Black	NOS	960820	3	19.00	0.00	18.00	57.00
8	AHDC2425-01493	NIU-10566	WHITE BOARD MARKER INK BLACK	NOS	321590	2	25.00	0.00	12.00	50.00
9	AHDC2425-01493	IU-00090	CELLO TAPE 1"	NOS	391990	10	15.00	0.00	18.00	150.00
10	AHDC2425-01493	IM02728	BROWN TAPE 2"	NOS	391990	10	28.50	0.00	18.00	285.00
11	AHDC2425-01493	IU-03984	RUBBER BAND	NOS	401699	1	240.00	0.00	12.00	240.00
12	AHDC2425-01493	IU-03830	REGISTER DELUXE 5Q	NOS	482010	10	218.00	0.00	18.00	2,180.00
13		IU-07757	TRANSPORTATION CHARGES	NOS	996511	1	150.00	0.00	18.00	150.00
Total Qty						514				

Remarks :	Total Qty 514						Sub Total : 18,718.00	
Terms :	HSN/ SAC	Taxable Value	CGST		SGST		Total Value	CGST : 1,315.92
1. Goods once sold cannot be taken back or exchanged.	480257	12000	Rate	Amt	Rate	Amt		SGST : 1,315.92
2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice.	960810	116	6.00	720	6.00	720	13440	
3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods.	482010	4140	9.00	10.44	9.00	10.44	136.88	
4. It is not our responsibility to identify goods receivers designation, seal and signature.	481720	1530	9.00	372.6	9.00	372.6	4885.2	
5. Invoices are generated basis through delivery challans or directly through invoices.	960820	57	9.00	137.7	9.00	137.7	1805.4	
6. We reserve the right to change our terms and conditions without notice.	321590	50	9.00	5.13	9.00	5.13	67.26	
E&OE	391990	439	6.00	3	6.00	3	56	
TAX IS PAYABLE ON REVERSE CHARGE - NO	401699	240	9.00	39.15	9.00	39.15	513.3	
Rs. In Words : Twenty One Thousand Three Hundred and Forty Nine and Eighty Four Paise Only	996511	150	6.00	14.4	6.00	14.4	268.8	
	TOTAL	18718	72	1315.92	72	1315.92	21349.84	



Checked by
Siddhant
25/10/24

