

KAMOTHE, NAVI MUMBAI -410209
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GSTIN : 27AKTPG5211E1ZA
State: 27-Maharashtra



Tax Invoice

Bill To

SEMOLINA KITCHENS Pvt Ltd

GIAL Building Lokpriya Gopinath
Bordoloi international Airport
Borjhar Dharapur

Contact No. : 9331473483

GSTIN : 18ABICS8699F1ZI

State: 18-Assam

Ship To

GIAL Building, Lokpriya Gopinath
Bordoloi international Airport,
Borjhar, Guwahati, Dharapur,
Kamrup
Metropolitan, Assam - 781015

Place of supply: 18-Assam

Invoice No. : TI/2023-24/457

Date : 18-08-2023

PO Date : 25-07-2023

PO Number : PO/SKPL/23-
24/000895

E-way Bill number: 2816 3439 6862

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	BATA Denim Shoes - Article No. 859-9385 (SIZES 6-27,7/43, 8/25, 9/25, 10/10)	64041920	130	Prs	₹ 620.00	₹ 9,672.00 (12%)	₹ 90,272.00
Total			130			₹ 9,672.00	₹ 90,272.00

Invoice Amount In Words

Ninety Thousand Two Hundred Seventy Two
Rupees only

Sub Total

₹ 80,600.00

IGST@12%

₹ 9,672.00

Total

₹ 90,272.00

Terms and Conditions

- 1) Goods once sold will not be taken back
- 2) Our Responsibility ceases as soon as goods leave our premises.
- 3) No Claim/Complaint will be entertained if not brought to our notice within 24 hours of Delivery

Received

₹ 70,967.00

Balance

₹ 19,305.00

Pay To-

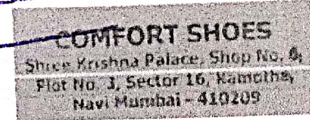
Bank Name : BANK OF BARODA, KAMOTHE, MH

Bank Account No. : 50100200000235

Bank IFSC code : BARB0KAMOTH

Account holder's name : COMFORT SHOES

Documents Submission Details:
Location:- Guwahati
Date:- 18/08/23 Time:- 11:30
Employee ID:- 1019123
Name:- Biswar For: COMFORT SHOES
Department:- Stores
Signature:- [Signature]



Authorized Signatory

SEMOLINA KITCHENS Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Entry No. 01/2/24
Date 14/08/23
Side [Signature]

