" TAX INVOICE"

CREATIVE SUPPLIERS

A T Road, Guwahati, Pin Code: 781001 (Assam)

{ Guest Amentities | Disposable Items | Hygiene Care Products | Etc. }

Tel.: 70024-03080 email: creativesuppliers1@gmail.com

Party Details:

SEMOLINA KITCHENS PRIVATE LIMITED GIAL BUILDING, LOKPRIYA GOPINATH BORODOLOI INTERNATION AIRPORT, BORJHAR, GUWHATI, DHARAPUR,

KAMRUP METROPOLITAN, ASSAM-781015

Description of Goods

GSTIN / UIN

S.N.

1.

: 18ABICS8699F1ZI

Invoice No.

CS/24-25/107

Dated

20-04-2024

Place of Supply

Assam (18)

Reverse Charge

: N

GR/RR No.

. . .

Transport

SELF

Qty.

Unit

Station

E-Way Bill No.

Brand / Make

Price Amount(`)

STEEL ALMIRAH 9403 18% SC 5.00 Pcs. 9,000.00 45,000.00

Tax %

HSN

Bookalin ooly

Add : CGST Add : SGST

@ 9.00 %@ 9.00 %

SE CURITY IN-WARD

4,050.00 4,050.00

Grand Total

53,100.00

 Tax Rate
 Taxable Amt.
 CGST Amt.
 SGST Amt.
 Total Tax

 18%
 45,000.00
 4,050.00
 4,050.00
 8,100.00

Rupees Fifty Three Thousand One Hundred Only

Bank:- HDFC BANK | BRANCH:- ATHGAON | A/C NO:- 50200018712464 | IFS CODE:- HDFC0004162

Terms & Conditions

Declaration: We declare that this invoice shows the actual Price of the goods described & that all particulars are true & correct.

** No Claim will be entertained unless notified in writing Within 7 days from the receipt of this bill of goods.

* All our transaction are subject to Guwahati Jurisdiction.

Receiver's Signature

For Creative Suppliers

Authorised Signatory

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

| DATE OF RECEIVING | 20/4/24 |
|-------------------------------|--|
| DESCRIPTION OF ASSET | D STEEL ALMIRAH = 5 NOS |
| | |
| | CREATIVE SUPPLIERS |
| NAME OF VENDOR | and the same designed of the s |
| WHETHER INVOICE RECIEVED | 00104-25/107 |
| INVOICE NO AND DATE | 03/29 |
| SIGNATURE IN FULL OF PERSON | Sono Singh |
| RECEIVING THE ASSET AT STORES | Sort |
| DEPARTMENT WHERE ASSET | |
| TRANSFERRED | |
| SIGNATURE OF THE PERSON IN | Bontoc124 |
| FULL RECEIVING IN | Boy |
| OUTLET/DEPARTMENT | 1 |
| SIGNATURE OF THE | Rollakur 124 |
| OUTLET/DEPARTMENT | for 30 land |
| TL/MANAGER | 1 |

OPERATION MANAGER STORE MANAGER

