

# Dayspring Enterprises

Beyond Glass....

## TAX INVOICE

Subject to Mumbai Jurisdiction

<b>To,</b> Semolina Kitchens Pvt. Ltd. Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009 Uttar Pradesh, India	<b>P.O No :</b>	<b>Date :</b> 27/12/2024
	<b>Invoice No :</b> 023/2024-25	<b>Date :</b>
	<b>Challan No :</b>	<b>Date :</b>

**Delivery At :**  
 As Above  
**GST TIN No:** 09ABICS8699F1ZH

Sr. No.	Description	HSN/SAC	Size (In Inch)	Quantity (LPS)	Rate (Rs.)	Amount (Rs)
1	Final Bill - Cart T2, Lucknow	9954	As per Annexure Attached	1.00	57150.00	57,150.00

**Documents Submission Details:**  
 Location:- SKPL  
 Date:- 30/12/24 Time:- 18:01  
 Employee ID:- 1003490  
 Name:- Skandh  
 Department:- Skandh  
 Signature:- Skandh

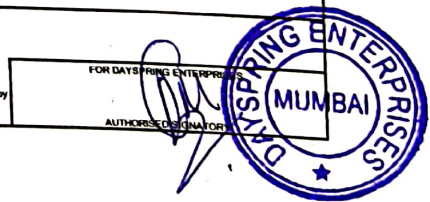
<b>Chargeable Amount In Words</b> Sixty Seven Thousand, Four Hundred & Thirty Seven Only.	<b>TOTAL</b> 57,150.00
	CGST @ 9%
	SGST @ 9%
	IGST @ 18%
	Rounded-up
	10,287.00
	<b>TOTAL</b>
	67,437.00

HSN/SCH	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	
9954	57,150.00	9%	-	9%	-	-
<b>TOTAL</b>	57,150.00					

**Tax Amount In Words**  
 Ten Thousand, Two Hundred & Eighty Seven Only.

**GSTIN / UIN:** 27AJGPB1098N1ZY  
**Bank Details:** Punjab National Bank, Saibaba Nagar Borivali (W), Mumbai - 400092; A/c No: 1150050003354; IFSC Code: PUNB0115020  
**GOOD SOLD UNDER - GST SALES**

We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sales of the goods specified in this bill/cash memo is made by me/us & that the transaction of the sale covered by this bill/cash memo has been effected by me/us in the regular course of my/our business. INTEREST @21% WILL BE CHARGED ON BILLS NOT PAID WITHIN 15 DAYS - SUBJECT TO MUMBAI JURISDICTION



Divesh Tejipathi  
 30/12/24

[Signature]  
 31/12/2024

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