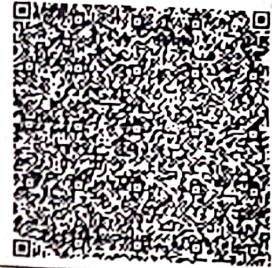


Tax Invoice

e-Invoice

IRN : 85c29be885a693ff7c67906e14cad34b0cccabf61d8d9-3b34cb4fb30ed7cf5a5
 Ack No. : 122422319999801
 Ack Date : 22-Jul-24



A. M. HASANALI & SONS
 2, Krishna Cotton Press Compound, Near Krypton Tower
 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co,
 Sewri (W), Mumbai - 400015
 GSTIN/UIN: 27AAAF3078J1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : amh@hasanali52.com

Invoice No.	24-25/CCI-18578	Dated	20-Jul-24
Delivery Note		Mode/Terms of Payment	15 Days
Reference No. & Date.	SEMOLINA/PO/24-25/000403 dt. 20-Jul-24	Other References	
Buyer's Order No.	SEMOLINA/PO/24-25/000403	Dated	19-Jun-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED.-ASSAM
 GIAL Building, Lokpriya Gopinath Bordoloi-,
 International Airport, Borjhar, Guwahati, Dharapur,
 Kamrup Metropolitan, Assam -781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Contact person : Mr. Moinaak
 Contact : 8720953984

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED.-ASSAM
 GIAL Building, Lokpriya Gopinath Bordoloi-,
 International Airport, Borjhar, Guwahati, Dharapur,
 Kamrup Metropolitan, Assam -781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Place of Supply : Assam
 Contact person : Mr. Moinaak
 Contact : 8720953984

Terms of Delivery
VRL TRANSPORT
DOOR DELIVERY
PAID

Documents Submission Details:
 Location:- Guwahati
 Date:- 4/11/24 Time:- 11:02
 Employee ID:- 1019123
 Name:- Rishu
 Department:- Sales
 Signature:- [Signature]

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BS-2022 SIZE 05 BATA SAFETY SHOES SIZE 05	64034000	12 %	10 PAIR	830.00	PAIR	8,300.00
2	BATA BS-2022 SIZE 06 BATA SAFETY SHOES SIZE 06	64034000	12 %	15 PAIR	830.00	PAIR	12,450.00
3	BATA BS-2022 SIZE 07 BATA SAFETY SHOES SIZE 07	64034000	12 %	10 PAIR	830.00	PAIR	8,300.00
4	BATA BS-2022 SIZE 08 BATA SAFETY SHOES SIZE 08	64034000	12 %	5 PAIR	830.00	PAIR	4,150.00
5	Freight Charges (Item 12%) Freight Charges (Item 12%) Semolina Kitchens Pvt. Ltd. (Guwahati) SECURITY IN WARD	996519	12 %				4,300.00
Total							₹ 42,000.00

IGST

Amount Chargeable (in words) **INR Forty Two Thousand Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
37,500.00	12%	4,500.00	4,500.00
Total: 37,500.00		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details
 A/c Holder's Name : **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA-A/C 11247**
 A/c No. : **318301010011247**
 Branch & IFS Code : **Mazgoan & UBIN0531839**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **A. M. HASANALI & SONS**
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice