

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Patel Enterprise

201, Sanmukh, 9-Kalpna Colony
 B/h.Navrangpura Post Office
 Navrangpura, Ahmedabad 380009
 079-26423556/ 9426001705
 Fssai Lic. No. 10721026001539
 GSTIN/UIN: 24AGWPP8027C1Z5
 State Name : Gujarat, Code : 24
 E-Mail : patelent@yahoo.com
 Buyer

SEMOLINA KITCHENS PVT LTD

Terminal-3 (Cargo Terminal) SVPI Airport Ahmedabad
 Hansol, Ahmedabad, Gujarat- 382475
 Gujarat-396191
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No :
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. R-335/24-25 Delivery Note	Dated 21-Aug-2024 Mode/Terms of Payment
Supplier's Ref. R-355/24-25 Buyer's Order No.	Other Reference(s) Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Machine Usage <i>Rent for the Period of 01.08.24 TO 31.08.24</i> <i>Egro One</i>	997312	2 Nos.	4,000.00	Nos.		8,000.00
2	Cleaning Tablet SUMA VEND 1.2.Gms	34029099	120 Nos.				8,000.00

SGST 720.00
 CGST 720.00

Handwritten signature and date: 22/08/24

RECEIVED SUBJECT TO INSPECTION OF MATERIAL
 J. B. Patel
 22 AUG 2024
 SEMOLINA KITCHEN PVT. LTD.
 AHMEDABAD

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE
 DATE: 22/08/24
 RA NAME: Patel
 RA SIGNATURE: Patel
 STATE TAX OF MATERIAL
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)
INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997312	8,000.00	9%	720.00	9%	720.00	1,440.00
34029099		9%		9%		
Total	8,000.00		720.00		720.00	1,440.00

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

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 557905010000119
 Branch & IFS Code : Drive In Road & UIN0555791

Company's PAN : AGWPP8027C

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

SUBJECT TO AHMEDABAD JURISDICTION

