

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

Invoice No.	Dated
R-403/24-25	23-Sep-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
R-403/24-25	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Machine Usage <i>Rent for the Period of 01.09.24 TO 30.09.24</i> <i>Prontobar</i>	997312	3 Nos.	3,500.00	Nos.		10,500.00
2	Cleaning Tablet SUMA VEND 1.2.Gms	34029099	150 Nos.				
3	Cleaning Solution Quest Plus	34054000	3 Nos.				
							10,500.00
							945.00
							945.00
	Total		156 Nos.				₹ 12,390.00

lounge machine
26/9/24
22/10/2024

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997312	10,500.00	9%	945.00	9%	945.00	1,890.00
34029099		9%		9%		
34054000		9%		9%		
Total	10,500.00		945.00		945.00	1,890.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPARTMENT
 DATE: 24/9/24 IN TIME: 16:10
 RA NAME : *Romy Roy*
 GSTIN: 24AGWPP8027C

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No : 557905010000119
 Branch & IFS Code : Drive In Road & UBIN0555797

Company's PAN

Declaration

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



SEMOLINA KITCHEN PVT. LTD.
 AHMEDABAD
 24 SEP 2024
Parey
 INSPECTION OF MATERIAL

SUBJECT TO AHMEDABAD JURISDICTION