

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.	Dated
R-404/24-25	23-Sep-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
R-404/24-25	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of 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>Egro One</i>	997312	2 Nos.	4,000.00	Nos.		8,000.00
							720.00
							720.00
			Total				₹ 9,440.00

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

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

Tax Amount (in words)

INR One Thousand Four Hundred Forty Only



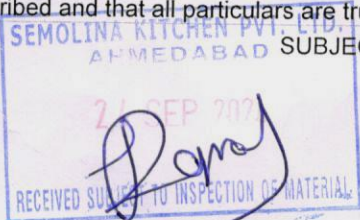
Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 557905010000119
Branch & IFS Code : Drive In Road & UBIN0555777

Company's PAN : **24AGWPP8027C**

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

