

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Patel Enterprise</b> 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 <b>SEMOLINA KITCHENS PVT LTD</b> 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
	<b>R-497/24-25</b>	<b>21-Nov-2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>R-497/24-25</b>	
	Buyer's Order No.	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	<b>Machine Usage</b> <i>Rent for the Period of 01.11.24 TO 30.11.24</i> <i>Prontobar</i>	997312	3 Nos.	3,500.00	Nos.		10,500.00
2	<b>Cleaning Tablet SUMA VEND 1.2.Gms</b>	34029099	150 Nos.				
3	<b>Cleaning Solution Quest Plus</b>	34054000	3 Nos.				
							10,500.00
							945.00
							945.00
Total			156 Nos.				<b>₹ 12,390.00</b>

Handwritten signature and date: **20/11/2024**

Amount Chargeable (in words) **INR Twelve Thousand Three Hundred Ninety Only** E. & O.E

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

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

Stamp: **SEMOLINA KITCHEN PVT. LTD.**  
**23 NOV 2024**  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Stamp: **SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AVIATION  
 REVENUE ASSURANCE  
 DATE: 25/11/24 TIME: 11:30  
 Signature: *Patel*  
 SUBJECT TO AHMEDABAD JURISDICTION

Stamp: **PATEL ENTERPRISE**  
 AHMEDABAD  
 for Patel Enterprise  
 Authorised Signatory

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.

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