

**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	Invoice No.	Dated
	R-498/24-25	21-Nov-2024
<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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	R-498/24-25	
	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	<b>Machine Usage</b> <i>Rent for the Period of 01.11.24 TO 30.11.24</i> Egro One	997312	2 Nos.	4,000.00	Nos.		8,000.00
							SGST 720.00
							CGST 720.00
							<b>Total ₹ 9,440.00</b>

*Handwritten signature and date: 26/11/2024*

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AHMEDABAD  
 REVENUE INSURANCE  
 DATE: 25/11/24 TIME: 11:30  
 RA NAME: Rav Raj  
 RA SIGNATURE: [Signature]

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

HSN/SAC	Taxable Value	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
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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

**SEMOLINA KITCHEN PVT. LTD.**  
 AHMEDABAD  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL  
 23 NOV 2024  
*[Signature]*

Company's Bank Details  
 Bank Name : Union Bank of India  
 A/c No. : 557905010000119  
 Branch & IFS Code : Drive In Road & UBIN055757  
 for Patel Enterprise

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.

**SEMOLINA KITCHENS PVT. LTD.**  
 AHMEDABAD  
 Authorized Signatory  
*[Signature]*

SUBJECT TO AHMEDABAD JURISDICTION