

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MOLINA MENS WEAR

BARRACK NO.25 ,SHOP NO.3, NEAR
SHANKAR HALL , BHAJI MARKET ,CHEMBUR
MUMBAI-400074
TIN/UIIN: 27AIFPP5649F1ZZ
State Name : Maharashtra, Code : 27
Contact : 9820477315/8286456904/9820477755
Email : pawanpandey681@gmail.com
Signee (Ship to)

MOLINA KITCHENS PRIVATE LIMITED

17 Stores Gial Bldg Lgb Intl Airport, Borjhar
Kamrup Metrp, 781015, Contact-Priya -8335858744
TIN/UIIN : 32ABICS8699F1ZS
State Name : Karnataka, Code : 29

Bill to

MOLINA KITCHENS PRIVATE LIMITED
17 Stores Gial Bldg Lgb Intl Airport, Borjhar
Kamrup Metrp, 781015
TIN/UIIN : 32ABICS8699F1ZS
State Name : Karnataka, Code : 29

Invoice No. 2023-24/339	Dated 16-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. po-skp/23-24/000898 dt. 25-Jul-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 APRON Services Apron	4203	10 pcs	110.00	pcs		1,100.00
2 APRON White Chef Full	4203	10 pcs	158.00	pcs		1,580.00
3 Cap Gsa	6505	10 pcs	62.00	pcs		620.00
4 SHIRTS House Keeping Yellow Size -38/10,40/10,42/3		23 pcs	625.00	pcs		14,375.00
5 Trouser House Keeping Size-30/5,32/5,34/5,36/5		20 pcs	420.00	pcs		8,400.00
6 Chef Coat Cdp/dcdp Size -38/5,40/5		10 pcs	499.00	pcs		4,990.00
7 Trouser Cdp/dcdp Size-30/10,32/10,34/10,36/5		35 pcs	420.00	pcs		14,700.00
8 SHIRTS TA Size-38/4,40/2,42/2	6505	8 pcs	331.00	pcs		2,648.00
9 Cap Chef Cap		10 pcs	85.00	pcs		850.00
						49,263.00
						2,463.15
						(-)0.15
Less : Output IGST 5% Tax Round Off						
Total						₹ 51,726.00

Amount Chargeable (in words)
INR Fifty One Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
4203	2,680.00	5%	134.00	134.00
6505	1,470.00	5%	73.50	73.50
	45,113.00	5%	2,255.65	2,255.65
Total	49,263.00		2,463.15	2,463.15

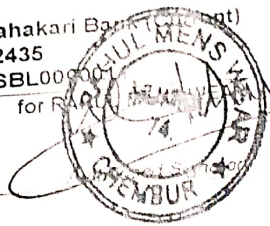
Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Three and Fifteen paise Only**

1010559
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Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
Bank Name : Janakalyan Sahakari Bank (Co-op) Ltd
A/c No. : 011011300002435
Branch & IFS Code : Chembur & JSBL000



This is a Computer Generated Invoice