

Tax Invoice



Riddhi Siddhi
 NH-30, Karmalichak
 Near SBI ATM
 Patna City
 FSSAI No. :- 10422000001089
 MSME :- UDYAM-BR-26-0067153
 Phone :- 0612-2910013
 GSTIN/UIN: 10AVNPS3970M1Z2
 State Name : Bihar, Code : 10
 E-Mail : riddhisiddhiptc@gmail.com

Buyer
Semolina Kitchens Pvt. Ltd. (Guwahati)
 GWH Stores,
 GIAL Building LGB International Airport
 Borjhar Dharapur Kamrup Metropolitan
 Guwahati, 781015
 Num - 8638726102
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18

Invoice No. GST2024-25/407	Dated 20-Aug-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through VRL Logistics	Destination
Terms of Delivery	

GRN
12869

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sunfeast Mango Smoothie 300ml	2202	12 %	240 Pec.	89.29	Pec.		21,429.60
2	B Natural Mixed Frut 300ml.	22029920	12 %	240 Pec.	89.29	Pec.		21,429.60
3	Sunfeast Badam Milk Shake 300ml	2202	12 %	240 Pec.	89.29	Pec.		21,429.60
4	Yippee Veggi Surprise 70gm 250/-	1902	12 %	480 Pec.	38.84	Pec.		18,643.20
								82,932.00
IGST @ 12% Round Off (+/-)								9,951.83 0.17
Total				1,200 Pec.				₹ 92,884.00

Amount Chargeable (in words) E. & O.E
INR Ninety Two Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2202	42,859.20	12%	5,143.10	5,143.10
22029920	21,429.60	12%	2,571.55	2,571.55
1902	18,643.20	12%	2,237.18	2,237.18
Total	82,932.00		9,951.83	9,951.83

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifty One and Eighty Three paise Only**

Company's Bank Details
 Bank Name : **IndusInd Bank**
 A/c No. : **259334864471**
 Branch & IFS Code: **INDB0000590**

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

for Riddhi Siddhi

 Authorised Signatory

SUBJECT TO PATNA JURISDICTION
 This is a Computer Generated Invoice

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING
 Date 20/8/24 Time 12:45

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD
 Entry No.
 Date 20.8.24 In Time 12:38

MATERIAL RECEIVED NOTE

29-08-2024

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SEMOLINA KITCHENS PVT LTD

TFS_NAV\1017277

Airport, MUMBAI - 400018

TIN :-27111033277

MRN No.	GRN/24-25/012869	Location Code	90710057
Dated	29-08-24	Posting Date	29-08-24
Purchase Order No	PO/SKPL/24-25/004576	Received Date	
Shipping To		Challan/ Invoice No.	
GIAL Bldg LGB Intl Airport		Vendor Invoice No.	GST2024-25/407
Borjhar Dharapur Kamrup Metrp.		Supplier	V000411
Guwahati	29-08-2024	Riddhi Siddhi	
StateCode	AS	Near SBI ATM , Karmalichak, NH-30, Patna City	
State Name	Assam	StateCode	BH
GST Reg. No.	18ABICS8699F1ZI	State Name	Bihar
Invoice Dated	20-08-24	GST Reg. No.	10AVNPS3970M1Z 2

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1001419	99633 100	JUICE HM MIX FRUIT BNATURAL BOTTLE 300ML MRP150/-			240	0.00	12.00	2571.55	89.29	21,429.60
2	1004556	22029 930	SUNFEAST BADAM MILK SHAKE 300ML	NOS		240	0.00	12.00	2571.55	89.29	21,429.60
3	1001420	99633 100	SMOOTHIE MANGO SUNFEAST 300ML MRP200/-			240	0.00	12.00	2571.55	89.29	21,429.60
4	1002037	19010 000	FMRP YIPPEE NOODLES VEGGIE SURPRISE 70GM MRP 250/-			480	0.00	12.00	2237.18	38.84	18,643.20
						1200		Total			82,932.00



Total GST Amt	9951.84
Tax Amount	0.00
Inv Dis Amt	0
TCS Amount	0
Freight Amt	0
Other Charges	0
Net Total	92,883.84

GST%	IGST	
12	9951.84	

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase

