

**Address:** 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone:-+91-22-24921998, Email-uniforms@uuindia.com

**Customer Name** : SEMOLINA KITCHENS PVT LTD  
**Billing Address** : T2, AHM INT. AIRPORT LTD HANSOL, AHMEDABAD GUJRAT, 382475 INDIA  
**Delivery Address** : T2, AHM INT. AIRPORT LTD HANSOL, AHMEDABAD GUJRAT, 382475 INDIA  
**Customer GSTIN/UIN** : 24ABICS8699F1ZP  
**Contact Person Name** :  
**Contact No** :

**Branch** : MUM  
**Invoice No** : 2023-24/04121  
**Invoice Date** : 10-01-2024  
**Buyers PO No** : 001899  
**Dispatch Through** : -  
**Destination** : Gujarat  
**Place Of Dispatch** : Maharashtra  
**E-Way Bill No.** :



**CHALLAN NO(s):** DC/MUM/2324/03179

| QUANTITY                | DESCRIPTION OF GOODS | HSN CODE | RATE PER UNIT | GST RATE % | TOTAL AMOUNT |                   |
|-------------------------|----------------------|----------|---------------|------------|--------------|-------------------|
| 18.00                   | Shirt                | 620590   | 875.00        | 5.00%      | 15,750.00    |                   |
| 6.00                    | Tie                  | 621590   | 485.00        | 5.00%      | 2,910.00     |                   |
| 12.00                   | Manager Trouser Male | 620349   | 1,155.00      | 12.00%     | 13,860.00    |                   |
| 12.00                   | Business Suit Male   | 620339   | 4,345.00      | 12.00%     | 52,140.00    |                   |
| 14.00                   | Shirt                | 620590   | 875.00        | 5.00%      | 12,250.00    |                   |
| 14.00                   | Pant                 | 620349   | 960.00        | 5.00%      | 13,440.00    |                   |
| 10.00                   | Coat                 | 620339   | 3,325.00      | 12.00%     | 33,250.00    |                   |
| 14.00                   | Coat                 | 620339   | 3,325.00      | 12.00%     | 46,550.00    |                   |
| 10.00                   | Skirt                | 620339   | 875.00        | 5.00%      | 8,750.00     |                   |
| <b>TCS Tax</b>          |                      |          |               |            | <b>0.01%</b> | <b>0.00</b>       |
| <b>Delivery Charges</b> |                      |          |               |            |              | <b>0.00</b>       |
| <b>SUB TOTAL</b>        |                      |          |               |            |              | <b>198,900.00</b> |
| <b>GST</b>              |                      |          |               |            |              | <b>20151.00</b>   |
| <b>GRAND TOTAL(INR)</b> |                      |          |               |            |              | <b>219,051.00</b> |

**AMOUNT CHARGEABLE(INR) : Two Lakhs Nineteen Thousand Fifty One Rupees Only**

| HSNCode | TAXABLE VALUE | CENTRAL TAX (CGST) |        | STATE TAX (SGST) |        | INTEGRATED TAX (IGST) |                  |
|---------|---------------|--------------------|--------|------------------|--------|-----------------------|------------------|
|         |               | RATE               | AMOUNT | RATE             | AMOUNT | RATE                  | AMOUNT           |
| 620339  | 8750.0000     |                    |        |                  |        | 5.00%                 | 437.50           |
| 620349  | 13440.0000    |                    |        |                  |        | 5.00%                 | 672.00           |
| 620590  | 28000.0000    |                    |        |                  |        | 5.00%                 | 1400.00          |
| 621590  | 2910.0000     |                    |        |                  |        | 5.00%                 | 145.50           |
| 620339  | 131940.0000   |                    |        |                  |        | 12.00%                | 15832.80         |
| 620349  | 13860.0000    |                    |        |                  |        | 12.00%                | 1663.20          |
|         |               |                    |        |                  |        | 18.00%                | 0.00             |
|         |               |                    |        |                  |        |                       | <b>20,151.00</b> |

**TAX AMOUNT(INR) : Twenty Thousand One Hundred Fifty One Rupees Only**

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

**Terms & Condition:**  
 1. Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods.  
 2. Pay by A/c payee cheque/Bank transfer only.  
 3. Interest @ 18% p.a. for delayed payment.  
 4. Subject to Mumbai Jurisdiction.

**Receiver's Signature**

**Company's Details**

**Company Name** : Uniforms Unlimited  
**GSTIN** : 27AABFU8180G1ZY  
**Bank Name** : Kotak Mahindra Bank  
**Branch No.** : 09582180000070  
**Branch & IFS Code** : KKBK0000958



E. & O.E.

**For Uniforms Unlimited**

Authorized Signatory