

216

Iron House

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



SHREE ENTERPRISES - (2023-2024)
Flat No.2, 1st Floor, Uttarayan Chs.Ltd.,
Mahakali Caves Road, Andheri-(E), Mumbai-400093.
GSTIN/UIN: 27CAXPM5483J1ZQ
State Name : Maharashtra, Code : 27
E-Mail : shree.ent@yahoo.com

Invoice No.	Dated
01154/23-24	20-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Buyer's Order No.	Dated
Semolina/PO/23-24/000497	20-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED (LUCKNOW)
CHAUDHARY CHARAN SINGH INTERNATIONAL
AIRPORT, AMAUSI, LUCKNOW - 226009, UP
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Terms of Delivery
PCS COURIER
DELIVERY BY PCS COURIER
Chaudhary Charan Singh International Airport, Amausi,
CONT -

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	PEDAL DUSTBIN NILKAMAL WBFC87L GRAY	39249090	18%	2.00 NOS	1,200.00	NOS		2,400.00	
	IGST ON SALES							432.00	
Total								2.00 NOS	₹ 2,832.00

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 24/3/24 IN TIME 10:00 Sr. No. 216
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATERIAL



1019607
1

Sumit B
24/03/24

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Thirty Two Only** E. & O.E

Taxable Value	Rate	IGST		Total Tax Amount
		Amount		
2,400.00	18%	432.00		432.00
Total:		2,400.00	432.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

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

Ashish Kumar for SHREE ENTERPRISES - (2023-2024)
24/3/24
Authorized Signatory

Purchase Order

Order Number : Semolina/PO/23-24/000497
Supplier Code : RV232419734 [V000409]

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Supplier Detail SHREE ENTERPRISES	Shipped Location Lucknow	Invoice Location Lucknow	Corporate Address Semolina Kitchens Private Limited
Flat No.2,1st Floor,Uttarayan CHS Ltd, Mahakali Caves Road , Andheri East , Mumbai - 400 093MUMBAI,Maharashtra,India Order Address Code :	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP	Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : CAXPM5483J Supplier GST No : 27CAXPM5483J1ZQ Supplier Contact No : 9768456656 Contact Person Name : Mr. Dev Supplier Email : shree.ent@yahoo.com	Cost Center Code : 90710308 Cost Center Name : LKN Dom The Irish House Project ID : PO Category : Capex NSO	Payment Term : As per Comments	PO Creation Date : 14/02/2024 PO Approval Date : 21/02/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7615	GARBAGE PEDAL BIN 87 LITRES WITH LID	Nilkamal, Code - WBFC87LGRY	E01	2.00	NOS	1,200.00	0.00	1,200.00	2,400.00	18	2,832.00

Total Qty : 2.00

Total Basic PO Amount	2,400.00
Total Other Charges	
IGST Amount	432.00
Grand Total PO Amount	2,832.00

Amount In Words : Rupees Two Thousand Eight Hundred Thirty Two Only

Remarks : 50% Advance
Standard Terms And Condition : 50% Advance
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

2096/107