

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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. 01155/23-24	Dated 20-Mar-24
Delivery Note	Mode/Terms of Payment 100 % AGAISNT DELIVERY
Reference No. & Date.	Other References
Buyer's Order No. SEMOLINA/PO/23-24/000643	Dated 11-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COUIER	Destination LUCKNOW AIRPORT
Terms of Delivery SEMOLINA KITCHENS - LUCKNOW CHAUDHARI CHARN SING INT AIRPORT LUCKNOW -226009 UP	

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 (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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	120LTR TWO WHEEL WASTE BIN BLUE COLOR	39249090	18 %	1.00 NOS	1,950.00	NOS		1,950.00
2	120LTR TWO WHEEL WASTE BIN GREEN COLOR	39249090	18 %	1.00 NOS	1,950.00	NOS		1,950.00
IGST ON SALES								3,900.00
								702.00
Total								2.00 NOS

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 21/3/24 IN TIME 11:10 Sr. No. 215
 RA NAME ASHISH BUNNY
 RA SIGNATURE Ashish
 SUBJECT TO INSPECTION OF MATERIAL



1019605
 2

9000
 24/03/24

Amount Chargeable (in words)				₹ 4,602.00
INR Four Thousand Six Hundred Two Only				E. & O.E
	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	3,900.00	18%	702.00	702.00
	Total: 3,900.00		702.00	702.00

Tax Amount (in words) : **INR Seven Hundred Two Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for SHREE ENTERPRISES - (2023-2024)
 This is a Computer Generated Invoice
 Authorised Signatory

Purchase Order

Order Number : Semolina/PO/23-24/000643
Supplier Code : RV232417562 [V000409]

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Supplier Detail Shree Enterprises	Shipped Location Lucknow	Invoice Location Lucknow	Corporate Address Semolina Kitchens Private Limited
F2, Uttarayan CHS Ltd , Mahakali Caves Road, Andheri East , Mumbai 400 093,, 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 : Contact Person Name : Devkaran Mata Supplier Email : shree.ent@yahoo.com	Cost Center Code : 90710331 Cost Center Name : LKN Dom Lucknow Streat Project ID : PO Category : SOE	Payment Term : shree.ent@yahoo.com	PO Creation Date : 04/03/2024 PO Approval Date : 11/03/2024 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		39231090	GARBAGE BIN Dia 300	120 Ltr Capacity	E01	1.00	no	1,950.00	0.00	1,950.00	1,950.00	18	2,301.00
2		39231090	GARBAGE BIN Dia 300	120 Ltr Capacity	E01	1.00	no	1,950.00	0.00	1,950.00	1,950.00	18	2,301.00
						Total Qty :	2.00						

Total Basic PO Amount	3,900.00
Total Other Charges	
IGST Amount	702.00
Grand Total PO Amount	4,602.00

Amount In Words : Rupees Four Thousand Six Hundred Two Only
Remarks : Balance 30 Days (Freight Charges at actual)
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0