


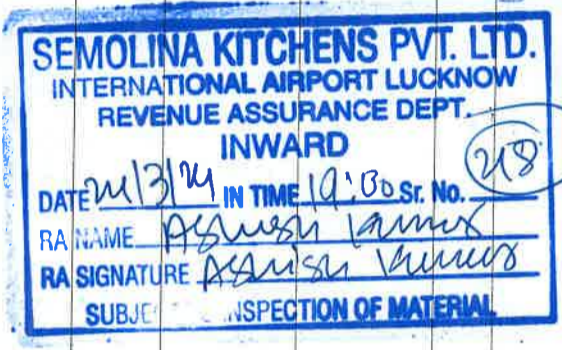
Swarna food hub

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.	Dated
	01156/23-24	20-Mar-24
	Delivery Note	Mode/Terms of Payment
		100 % AGAINST DELIVERY
	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/23-24/000389	3-Feb-24
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	PCS COURIER	SEMOLINA - LUCKNOW - AIRPORT
	Terms of Delivery	
	SEMOLINA - LUCKNOW CHAUDHARY CHARAN SINGH INTL AIRPORT ,LUCKNOW UP	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UNDER NEATH DUSTBIN STEEL DUSTBIN	7615	18 %	1.00 NOS	395.00	NOS		395.00
2	BOTTEL JAR FOR DRAIN & WATER PLASTIC JAR 20LTR	39249090	18 %	2.00 NOS	230.00	NOS		460.00
								855.00
IGST ON SALES ROUND OFF								153.90
								0.10
Total					3.00 NOS			₹ 1,009.00



1019606
/

9 items
24/03/24



Amount Chargeable (in words) **INR One Thousand Nine Only** E. & O.E

Taxable Value 855.00 Total: 855.00	IGST		Total Tax Amount
	Rate	Amount	
	18%	153.90	153.90
		153.90	153.90

Tax Amount (in words) : **INR One Hundred Fifty Three and Ninety paise 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)
 Authorised Signatory

This is a Computer Generated Invoice