

Tax Invoice

SIDDHIVINAYAK ENTERPRISES

Shop No. 4, Rizvi Chambers,
Jain Mandir Road, Off Hill Road,
Near Vodafone Store, Bandra West, Mumbai 400050
02226557026 / 9867242495 / 9820870762
GSTIN/UIN: 27BRLPS5607N1Z0
State Name : Maharashtra, Code : 27
E-Mail : siddhivinayak.e@yahoo.com

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED(ASSAM)

Sally Singha
2nd Floor, Oyo JC Inn, Near Nehu Guest House
SOS Road, Pin- 781015, Near LGBI Guwahati Airport, Assam
GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED(ASSAM)

Sally Singha
2nd Floor, Oyo JC Inn, Near Nehu Guest House
SOS Road, Pin- 781015, Near LGBI Guwahati Airport, Assam
GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18

Invoice No. SVE/36/2024-25	Dated 8-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		160 Pcs.	215.00	Pcs.		34,400.00
	Output IGST @ 12%							12 %	4,128.00
Total					160 Pcs.				₹ 38,528.00

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*Received
Brotherhood / April-23-2024*

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD
Entry No.
Date: 23-4-24 In Time: 15:18
Vehicle
Driver Sign:

Semolina Kitchens Pvt. Ltd. (Guwahati)
STORES RECEIVING
Date: 23/4/24
Sign:

Amount Chargeable (in words)

INR Thirty Eight Thousand Five Hundred Twenty Eight Only

E. & O.E

Company's PAN : **BRLPS5607N**

Declaration

We Declare that this invoice shows the actual price of the

Company's Bank Details

Bank Name : **YES BANK**
A/c No. : **013488900000211**
Branch & IFS Code : **TURNNER ROAD, BANDRA WEST & YESB0000134**

for **SIDDHIVINAYAK ENTERPRISES**



SEMOLINA KITCHENS (PVT. LTD) GUWAHATI
ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	23/4/24
DESCRIPTION OF ASSET	1) Borosil Swan LUX SS Bottle = 160 NOS
NAME OF VENDOR	SIDDHIVIMAYAK ENTERPRISES
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	36 / OF 8/4/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	<u>Sanjay Singh</u>
DEPARTMENT WHERE ASSET TRANSFERRED	HR Department
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	<u>Bordhakar</u> 23/04/24
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	<u>Bordhakar</u> 23/04/24

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
		

