

GST No. : 06DBEPS0409H1ZT
 PAN No. : DBEPS0409H

TAX INVOICE
 (For Supply from Factory/warehouse on payment of GST Under Rule-7, Section-31)

Original for Recipient

SHIKHA INDUSTRIES

PLOT NO. 20A/8, GROUND FLOOR, DHANDA COMPLEX,
 N.I.T. INDUSTRIAL AREA, FARIDABAD - 121001

Phone No. : 9210100419
 Email : shikhaindustries18@gmail.com

State : Haryana
 State Code : 06

Details of Customer (Billed to) SEMOLINA KITCHENS PVT. LTD. (GUWAHATI) GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRPORT, BORJHAR, GUWAHATI, DHARAPUR, KAMRUP METROPOLITAN, State : Assam State Code : 18 GST No. : 18ABICS8699F1ZI PAN No. : ABICS8699F Vendor Code : P. O. No. & Dt. : 000350 10/06/2024 Challan No. & Dt. :	INVOICE NO.	0068	Date	11/09/2024
	Date / Time of Prepare	11/09/2024	Time	14:16 HRS
	Date / Time of Removal	11/09/2024	Time	14:26 HRS
Details of Consignee (Shipped to) SEMOLINA KITCHENS PVT. LTD. (GUWAHATI) GIAL BUILDING, LOKPRIYA GOPINATH BORDOLOI INTERNATIONAL AIRP BORJHAR, GUWAHATI, DHARAPUR, KAMRUP METROPOLITAN, ASSAM-781015 State : Assam State Code : 18 GST No. : 18ABICS8699F1ZI				

S.NO	DESCRIPTION OF GOODS	HSN	Unit	QTY	RATE	AMOUNT	
1	CLEAN DISH RACK- 04 SHELF	900X450X1650	9403	NOS	4.00	18,620.00	74480.00
2	WORK TABLE WITH 2U/SHELF & 2 OHS	950X700X850+450+300	9403	NOS	1.00	23,275.00	23275.00
3	WORK TABLE WITH 2 HAIF U/SHELF	1300X600X850	9403	NOS	1.00	17,812.00	17812.00
4	HANDWASH SINK (FOOT OPERATED)	500X450X850+450	9403	NOS	1.00	26,125.00	26125.00
5	ONION. COCOUNT TROLLEY	900X450X1350	7307	NOS	1.00	40,375.00	40375.00
6	3 TIER DIRTY DISH TROLLEY	925X700X850	9403	NOS	2.00	29,925.00	59850.00
7	WORK TABLE WITH SINK & 2 OHS	1075X600X850+150+450+300	9403	NOS	1.00	21,375.00	21375.00
				TOTAL:	11.00		263,292.00

1022594
 FTL
 Documents Submission Details:
 Location:-
 Date:- 14/11/24 Time:- 12:45
 Employee ID:- 1019123
 Name:- Bishu Stone
 Department:-
 Signature:-

Semolina Kitchens Pvt. Ltd. (Guwahati)
 SECURITY IN-WARD
 Entry No.
 Date: 11-09-24 In Time: 19:15
 Vehicle:
 Entry Sign: [Signature]

Tax Payable on Reverse Charges : No	Discount	0.00
E-Way Form No. :	Packing & Forward	0.00
GR No. No. of Bags	Cartage (996511)	88,000.00
Transport Vehicle No. :	Total Amount	351,292.00
Bank : HDFC BANK	CGST @ 0.0 %	0.00
Branch : NEAR 1-2 CHOWK, TIKONA PARK, NIT 2, FARIDABAD- 121001, HARYANA	SGST @ 0.0 %	0.00
A/c No : 50200029940627	IGST @ 18.0 %	63,232.56
IFSC / RTGS Code : HDFC0002445	Round off	0.44
GST (in words) Rs. : Sixty Three Thousand Two Hundred Thirty Two and Fifty Six Paise Only	Grand Total (Rs.)	414,525.00
Total invoice Value (in words) Rs. : Four Lakh Fourteen Thousand Five Hundred Twenty Five Only		

Declaration : Certified that Particulars given above are true & correct under CGST Act 2017 and amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

TERMS & CONDITIONS :
 1 All Disputes subject to FARIDABAD Jurisdiction only
 2 Goods once sold will not be accepted back.
 3 Interest @24% P.A. will be charged extra if not paid within due date.
 E. & O.E.

Receiver's Signature [Signature]
 For SHIKHA INDUSTRIES
 For SHIKHA INDUSTRIES
 AUTHORIZED SIGNATORY [Signature]