

GST No. : 06DEPS0409H1ZT

PAN No. : DEPS0409H

TAX INVOICE

Original for Recipient

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

SHIKHA INDUSTRIES

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

State : Haryana
State Code : 06

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

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. : 000724 07/08/2024 Challan No. & Dt. :	INVOICE NO.	0067	Date	11/09/2024
	Date / Time of Prepare	11/09/2024	Time	12:19 HRS
	Date / Time of Removal	11/09/2024	Time	12:29 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	SS 3 SINK UNIT WITH CROSS SUPPORT 1650X650X850+150	7308	NOS	1.00	32,000.00	32000.00
2	SS WALL MOUNTED RACK 900X400X600	7308	NOS	1.00	15,500.00	15500.00
3	SS WORK TABLE WITH 2 UG 1200X900X850+100	7308	NOS	1.00	25,500.00	25500.00
4	WALL SHELF 1360X300	7308	NOS	2.00	6,500.00	13000.00
TOTAL:				5.00		86,000.00

1022594
FTL

Semolina Kitchens Pvt. Ltd. (Guwahat)
SECURITY IN-WARD
Entry No.
Date: 21.09.2024 Time: 19:15
Vehicle No.
Security Sign.

~~note: wall shelf found damaged~~
~~2 nos.~~

Tax Payable on Reverse Charges : No	Discount	0.00
E-Way Form No. :	Packing & Forward	0.00
GR No. : No. of Bags :	Cartage (996511)	0.00
Transport : Vehicle No. :	Total Amount	86,000.00
Bank : HDFC BANK Branch : NEAR 1-2 CHOWK, TIKONA PARK, NIT 2, FARIDABAD- 121001, HARYANA A/c No : 50200029940627 IFSC / RTGS Code : HDFC0002445	CGST @ 0.0 %	0.00
	SGST @ 0.0 %	0.00
	IGST @ 18.0 %	15,480.00
	Round off	0.00
GST (in words) Rs. : Fifteen Thousand Four Hundred Eighty Only	Grand Total (Rs.)	101,480.00

Total Invoice Value (in words) Rs. : One Lakh One Thousand Four Hundred Eighty 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:

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

Receiver's Signature
28/09/24

For SHIKHA INDUSTRIES
For SHIKHA INDUSTRIES
AUTHORISED SIGNATORY
Authorised Signatory