



DEZENZIA

Tax Invoice



Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone:+91-22-24921998, Email-uniforms@uuindia.com

Customer Name	: SEMOLINA KITCHENS PVT LTD	Branch	: MUM
Billing Address / Delivery Address	: T2, AHM INT. AIRPORT LTD HANSOL, AHMEDABAD GUJRAT, 382475 INDIA	Invoice No	: 2024-25/00498
Customer's GST No	: 24ABICS8699F1ZP	Invoice Date	: 06-05-2024
State	: Gujarat	Customer's PO No	: 000367
		EWay Bill No	:

Delivery Challans:

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
2.00	Trouser	620349	1,155.00	12.00%	2,310.00
6.00	Shirt	620590	875.00	5.00%	5,250.00
2.00	Manager blazer	620339	4,345.00	12.00%	8,690.00
TCS Tax				0.01%	0
Delivery Charges					0.00
SUB TOTAL					16,250.00
CGST					0
SGST					0
IGST					1582.50
GRAND TOTAL(INR)					17,832.50

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
EVENUE ASSURANCE OFFICE YARD
12/5/24 1500
NAME: Manish
SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF MATERIAL

AMOUNT CHARGEABLE (INR): Seventeen Thousand Eight Hundred Thirty Two Rupees and Fifty Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620590	5250.0000					5.00%	262.50
620339	8690.0000					12.00%	1042.80
620349	2310.0000					12.00%	277.20
9965	0					18.00%	0.00
							1,582.50

TAX AMOUNT (INR): One Thousand Five Hundred Eighty Two Rupees and Fifty Paise Only

[Handwritten Signature]
14/06/2024
1018857

Declaration :

We declare that this invoice shows the actual price of the goods & service described and that all the particulars are true and correct.

Terms & Condition:

- Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods.
- Pay by A/c payee cheque/Bank transfer only.
- Interest @ 18% p.a. for delayed payment.
- Subject to Mumbai Jurisdiction.

Company's Details

Company Name: Uniforms unlimited
 GSTIN: 27AABFU8180G1Z
 PAN No: AABFU8180G
 Udyam Number: UDYAM-MH-19-0013718
 Bank Name: Kotak Mahindra Bank
 A/C No: 0958218000070



E. & O.E.

For Uniforms Unlimited

Authorized Signatory

