

## SALES ORDER

**SHREE ENTERPRISES - (2024-2025)**

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

Voucher No.

**8**

Dated

**1-Oct-24**

Mode/Terms of Payment

**100 % Advance Against PO**

Buyer's Ref./Order No.

**8**

Other References

Dispatched through

**PCS Courier**

Destination

**LKW**

Terms of Delivery

**With in 2-3 Days From Order**

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 (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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>MOP WRINGER TROLLEY TWO BUCKET</b> 17 + 17 Ltrs Capacity Each Bucket	39249090	18 %	1-Oct-24	<b>6.00 NOS</b>	3,400.00	NOS		<b>20,400.00</b>
2	<b>WET MOP PLASTIC WITH HANDLE</b> 6 inch Refill + Fitted Plastic Clip With Aluminium Heavy Rod	96039000	18 %	1-Oct-24	<b>6.00 NOS</b>	320.00	NOS		<b>1,920.00</b>
									22,320.00
<b>IGST ON SALES ROUND OFF</b>									<b>4,017.60 0.40</b>
Total					<b>12.00 NOS</b>				<b>₹ 26,338.00</b>

Amount Chargeable (in words)

**INR Twenty Six Thousand Three Hundred Thirty Eight Only**

E. &amp; O.E

Company's Bank Details

Bank Name : **ICICI BANK LTD C.A A/C NO -054405014127**A/c No. : **054405014127**Branch & IFS Code : **MIDC ANDHERI EAST & ICIC0000544**for **SHREE ENTERPRISES - (2024-2025)**

Authorised Signatory