

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Jordans Lighting (India) Private Limited
 Sales Office:- S 07-13, Haware Centurion Complex,
 Sector 19A, Seawoods (East), Nerul, Navi Mumbai
 Maharashtra, 400706
 GSTIN/UIN: 27AAECJ1376R1ZX
 State Name : Maharashtra, Code : 27
 E-Mail : vijaykumar@jordanslighting.in
 Consignee (Ship to)
Semolina Kitchens Private Limited
 IDLI, Terminal 2, Ahmedabad International
 Airport Limited,
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 Contact: Mr. Sitaram Mistry 09082923475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Buyer (Bill to)
Semolina Kitchens Private Limited
 Terminal 2, Ahmedabad International
 Airport Limited,
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. 020/24-25	Dated 10-May-24
Delivery Note	Mode/Terms of Payment 60% Advance Balance in 30 Days
Buyer's Order No. Semolina/PO/24-25/000109	Dated 15-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Idli, Ahmedabad
Terms of Delivery As Per Site Schedule	

Idli

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PROFILE 6535 36W 6500K (WHITE FINISH)	94054090	18 %	6 nos	3,980.00	nos	23,880.00	
2	OAK 12 12W 4000K (WHITE FINISH)	94054090	18 %	24 nos	750.00	nos	18,000.00	
							41,880.00	
							7,538.40	
<i>IGST A/c</i>								
<i>Y 30h</i>								
<i>2/8/2024</i>								
<i>checked wof RA check BY Asitops.</i>								
Total							30 nos	₹ 49,418.40

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE DEPT-OUTWARD
 DATE: 02/08/24 TIME: 14:14
 RA NAME :
 RA SIGNATURE

Amount Chargeable (in words)
INR Forty Nine Thousand Four Hundred Eighteen and Forty paise Only E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054090	41,880.00	18%	7,538.40	7,538.40
Total	41,880.00		7,538.40	7,538.40

Tax Amount (in words) : **INR Seven Thousand Five Hundred Thirty Eight and Forty paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details
 Bank Name : **HDFC BANK LIMITED**
 A/c No. : **50200029002232**
 Branch & IFS Code : **Shivaji Chowk, Panvel**
 for Jordans Lighting (India) Private Limited

Customer's Seal and Signature



PACKING LIST

Tax
Invoice No. 020/24-25 Dated : 10-May-24
Project Name Idli, Ahmedabad
PO No. Semolina/ PO/ 24-25/ 000109
Dated :- 15-Apr-24

Sr.No.	Description of Goods	QTY	Boxes	Box Nos	Per Box KG	Total Weight
1	Oak 12 12W 4000K (WHITE FINISH)	24	1	1	6.4	6.4
2	PROFILE 6535 36W 6500K (WHITE FINISH)	4	1	2	5.7	5.7
3	PROFILE 6535 36W 6500K (WHITE FINISH)	4	1	3	5.7	5.7
4	PROFILE 6535 36W 6500K (WHITE FINISH)	4	1	4	5.7	5.7
						23.5