

TAX INVOICE

Eff N' Bee Hospitality Private Limited
 196A1, Bommasandra Industrial Area Anekal Taluk
 coordinator@effnbee.com, effnbee@effnbee.com 080-
 27833314/27833523/27833411, (ARN):AD2904240031310 India
 Bengaluru, 560099
 Tel: +91 080-27833523 / 27899869
 GSTIN / UIN: 29AACCE6168L1Z4, CIN :
 U74900KA2011PTC056928,
 E-Mail : coordinator@effnbee.com, effnbee@effnbee.com
 State Name : Karnataka, Code : 29

INVOICE NO : FNB-0348
INVOICE DATE : 30/05/2024
INVOICE TYPE : TAX
DELIVERY CHALLAN : DC NO,269
TERMS OF PAYMENT : 100% advance payment received
QUOTATION NO & DATE : Q-2024-25-0309 30/04/2024

INVOICE TO
Semolina Kitchens Private Limited-Lucknow
 SANTOSH SAWANT
 Chaudhary Charan Singh International Airport, Amausi,
 Lucknow International Airport, Lucknow - 226009

SALES ORDER NO & DATE : SO-2024-25-0237-Q-2024-25-0309 29/05/2024
CUSTOMER REFERENCE NO & DATE : 24-25/000286 29/05/2024
DISPATCH THROUGH : RAK
SALES PERSON : Conrad Fernandes
Vendor Code : EFFNBEE2406
Specific Vendor Code :

GSTIN / UIN : 09ABICS8699F1ZH
 CIN :

State Name : Uttar Pradesh, **Code :** 09
Contact Person :
Contact No. : 8879660007

DELIVERY ADDRESS :
Semolina Kitchens Private Limited-Lucknow
 Same as billing
 GSTIN / UIN : 09ABICS8699F1ZH
 CIN :
State Name : Uttar Pradesh, **Code :** 09
Contact Person :
Contact No. :

Buyer Details :

Sr. No.	HSN Code	Item Code	Description Of Goods	Qty	Unit Price In INR	Total Amount
1	69111011	BABW12	BABW12 Banquet Round Bowl	36	Rs. 240.00	Rs. 8,640.00
				36		

SUB TOTAL - EX WAREHOUSE BANGALORE						Rs. 8,640.00
Packing charges collected @ 2%						Rs. 172.80
Freight Charges collected						Rs. 2,300.00
Insurance Charges collected @ 1%						Rs. 86.40
IGST @ 12%						Rs. 1,343.91
Other Charges						Rs. -0.11
GRAND TOTAL						Rs. 12,543.00

AMOUNT CHARGEABLE IN WORDS : Twelve Thousand Five Hundred And Forty Three Rupees Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	8,640.00	12%	1,036.80	1,036.80
12345	172.80	12%	20.74	20.74
4615	2,300.00	12%	276.00	276.00
4615	86.40	12%	10.37	10.37
Total	11,199.20		1,343.91	1,343.91

Tax Amount (in words) : One Thousand Three Hundred And Forty Three Rupees And Ninety One Paise Only

Company's VAT TIN : 29260601172
Company's PAN : 29AACCE6168L1Z4, CIN : U74900KA2011PTC056928,

Declaration

Company's Bank Details:

Account holder EFF N' BEE HOSPITALITY PVT LTD
Bank Name AXIS BANK LTD
Branch Jayanagar , Bangalore (KT) Branch
Bangalore 560041
A/c No 914020051641818
IFSC UTIB0000052
SWIFT CODE AXISINBB052
MICR 560211003
NEFT Code UTIB0000052
AD code 6360055 - 8400009(Axis Bank, Jayanagar,
Bangalore)

For EFF N' BEE Hospitality Pvt Ltd
For Eff N' Bee Hospitality Pvt Ltd Limited

Authorized Signatory

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

This is a Computer Generated Invoice

Authorized Signatory

EXP. LINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 21/06/19 IN TIME 11:00 Sr. No. _____
RA NAME Asmita Kishor
RA SIGNATURE Asmita
SUBJECT TO INSPECTION OF MATERIAL

