

## Tax Invoice

e-Invoice



IRN : afa2b4d6045d0637e148461899eb236411f23cd659e-4ad57cbe1a8e8135eb7b2  
 Ack No. : 162417561258127  
 Ack Date : 28-Jun-24

<b>LEO GRAPHICS</b> Ground Floor, 80-A, Shree Krishna Center, Mithakhali Six Road, Navrangpura, Ahmedabad-380009 GSTIN/UIN: 24AAGFL2773B1ZN State Name : Gujarat, Code : 24 E-Mail : leo.graphics@hotmail.com Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Invoice No.	Dated
	<b>560/24-25</b>	<b>28-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ECO VINYL WITH MATT</b> <i>Emergency number Reflective Vinyl A6</i>	39199090	20.00 SQFT	160.00	SQFT	3,200.00
2	<b>ECO VINYL WITH MATT</b> <i>Fire Extinguisher Reflective Vinyl A5</i>	39199090	40.00 SQFT	160.00	SQFT	6,400.00
3	<b>ECO VINYL WITH MATT</b> <i>PASS Reflective Vinyl A5</i>	39199090	40.00 SQFT	160.00	SQFT	6,400.00
4	<b>ECO VINYL WITH MATT</b> <i>Hot Surface Reflective Vinyl A5</i>	39199090	40.00 SQFT	160.00	SQFT	6,400.00
5	<b>ECO VINYL WITH MATT</b> <i>Mind Your Head Reflective Vinyl A5</i>	39199090	20.00 SQFT	160.00	SQFT	3,200.00
6	<b>ECO VINYL WITH MATT</b> <i>Wet waste Eco LG Vinyl A4</i>	39199090	30.00 SQFT	80.00	SQFT	2,400.00
7	<b>ECO VINYL WITH MATT</b> <i>Dry waste Eco LG Vinyl A4</i>	39199090	30.00 SQFT	80.00	SQFT	2,400.00
8	<b>ECO VINYL WITH MATT</b> <i>Bio waste Eco LG Vinyl A4</i>	39199090	30.00 SQFT	80.00	SQFT	2,400.00
9	<b>ECO VINYL WITH MATT</b> <i>Hair Nets Must Be Worn in this Area Eco LG Vinyl A5</i>	39199090	30.00 SQFT	85.00	SQFT	2,550.00
10	<b>ECO VINYL WITH MATT</b> <i>First Aid Box Eco LG Vinyl 10.889 x 10.5cm</i>	39199090	30.00 SQFT	85.00	SQFT	2,550.00
11	<b>ECO VINYL MATT WITH 5MM SUNBOARD</b> <i>FSQB Board Eco vinyl with matt+5mm steel+back side double side tape A3</i>	39199090	10.00 SQFT	150.00	SQFT	1,500.00
12	<b>ECO VINYL WITH MATT</b> <i>Be Careful Watch your step Reflective Vinyl 2ft x 0.69ft</i>	39199090	20.00 SQFT	170.00	SQFT	3,400.00
13	<b>ECO VINYL WITH MATT</b> <i>Wash Eco LG Vinyl 12 x 4</i>	39199090	5.00 SQFT	85.00	SQFT	425.00
14	<b>ECO VINYL WITH MATT</b> <i>Rinse Eco LG Vinyl 12 x 4</i>	39199090	5.00 SQFT	85.00	SQFT	425.00
15	<b>ECO VINYL WITH MATT</b> <i>Sanitize Eco LG Vinyl 12 x 4</i>	39199090	5.00 SQFT	85.00	SQFT	425.00
16	<b>ECO VINYL WITH MATT</b> <i>Veg Non Symbol Eco LG Vinyl 10cm x 10cm</i>	39199090	50.00 SQFT	50.00	SQFT	2,500.00
17	<b>ECO VINYL WITH MATT</b> <i>Veg Symbol Eco LG Vinyl 10cm x 10cm</i>	39199090	50.00 SQFT	50.00	SQFT	2,500.00
						49,075.00

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SUBJECT TO ASHMEDABAD JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>LEO GRAPHICS</b> Ground Floor, 80-A, Shree Krishna Center, Mithakhali Six Road, Navrangpura, Ahmedabad-380009 GSTIN/UIN: 24AAGFL2773B1ZN State Name : Gujarat, Code : 24 E-Mail : leo.graphics@hotmail.com Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Invoice No.	Dated
	<b>560/24-25</b>	<b>28-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	<b>Semolina/PO/24-25/000225</b> Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>CGST</b>					<b>4,416.75</b>
	<b>SGST</b>					<b>4,416.75</b>
	<b>Round Off</b>					<b>0.50</b>
	<b>Total</b>		<b>455.00 SQFT</b>			<b>₹ 57,909.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifty Seven Thousand Nine Hundred Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39199090	49,075.00	9%	4,416.75	9%	4,416.75	8,833.50
<b>Total</b>	<b>49,075.00</b>		<b>4,416.75</b>		<b>4,416.75</b>	<b>8,833.50</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Thirty Three and Fifty paise Only**


Remarks:

PO NO- Semolina/PO/24-25/000225,

Company's PAN : **AAGFL2773B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether GST is payable on reverse charge basis : No




for LEO GRAPHICS

Authorised Signatory

SUBJECT TO ASHMEDABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

Order Number : Semolina/PO/24-25/000225  
Supplier Code : RV232417586 [ V000433 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>Leo Graphics</b>	<b>Ahmedabad</b>	<b>Ahmedabad</b>	<b>Semolina Kitchens Private Limited</b>
GF, A/80, Shree Krishna, Centre, Near, Mithakhali,Six Road, B/h Crossword, Navrangpura, ,,India  Order Address Code :	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475	Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475  GSTIN No : <b>24ABICS8699F1ZP</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018  Comp GST No : <b>27ABICS8699F1ZJ</b>
PAN No : <b>AAGFL2773B</b> Supplier GST No : <b>24AAGFL2773B1ZN</b> Supplier Contact No : Contact Person Name : <b>Monal Oza/Pratik Patel</b> Supplier Email : <b>leo.graphics@hotmail.com</b>	Cost Center Code : <b>90710152</b> Cost Center Name : <b>AHM Other</b> <b>Operation</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from</b> <b>Invoice Date</b>	PO Creation Date : <b>04/05/2024</b> PO Approval Date : <b>20/05/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		3919	Emergency number Reflective Vinyl A6	Emergency number Reflective Vinyl A6	E01	20.00		160.00	0.00	160.00	3,200.00	9	9	3,776.00
2		3919	Fire Extinguisher Reflective Vinyl A5	Fire Extinguisher Reflective Vinyl A5	E01	40.00		160.00	0.00	160.00	6,400.00	9	9	7,552.00
3		3919	PASS Reflective Vinyl A5	PASS Reflective Vinyl A5	E01	40.00		160.00	0.00	160.00	6,400.00	9	9	7,552.00
4		3919	Hot Surface Reflective Vinyl A5	Hot Surface Reflective Vinyl A5	E01	40.00		160.00	0.00	160.00	6,400.00	9	9	7,552.00
5		3919	Mind Your Head Reflective Vinyl A5	Mind Your Head_Reflective Vinyl A5	E01	20.00		160.00	0.00	160.00	3,200.00	9	9	3,776.00
6		3919	Wet waste Eco LG Vinyl A4	Wet waste Eco LG Vinyl A4	E01	30.00		80.00	0.00	80.00	2,400.00	9	9	2,832.00
7		3919	Dry waste Eco LG Vinyl A4	Dry waste Eco LG Vinyl A4	E01	30.00		80.00	0.00	80.00	2,400.00	9	9	2,832.00
8		3919	Bio waste Eco LG Vinyl A4	Bio waste Eco LG Vinyl A4	E01	30.00		80.00	0.00	80.00	2,400.00	9	9	2,832.00
9		3919	Veg Symbol Eco LG Vinyl 10cm x 10cm	Veg Symbol Eco LG Vinyl 10cm x 10cm	E01	50.00		50.00	0.00	50.00	2,500.00	9	9	2,950.00
10		3919	Hair Nets Must Be Worn in this Area Eco LG Vinyl A5	Hair Nets Must Be Worn in this Area Eco LG Vinyl A5	E01	30.00		85.00	0.00	85.00	2,550.00	9	9	3,009.00
11		3919	First Aid Box Eco LG Vinyl 10.889 x 10.5cm	First Aid Box_Eco LG Vinyl 10.889 x 10.5cm	E01	30.00		85.00	0.00	85.00	2,550.00	9	9	3,009.00
12		3919	FSDB Board_Eco vinyl with matt+5mm sheet+back side double side tape A3	FSDB Board_Eco vinyl with matt+5mm sheet+back side double side tape A3	E01	10.00		150.00	0.00	150.00	1,500.00	9	9	1,770.00
13		3919	Be Careful Watch your step Reflective Vinyl 2ft x 0.69ft	Be Careful Watch your step Reflective Vinyl 2ft x 0.69ft	E01	20.00		170.00	0.00	170.00	3,400.00	9	9	4,012.00

14		3919	Wash Eco LG Vinyl 12 x 4	Wash Eco LG Vinyl 12 x 4	E01	5.00		85.00	0.00	85.00	425.00	9	9	501.50
15		3919	Rinse Eco LG Vinyl 12 x 4	Rinse Eco LG Vinyl 12 x 4	E01	5.00		85.00	0.00	85.00	425.00	9	9	501.50
16		3919	Sanitize Eco LG Vinyl 12 x 4	Sanitize Eco LG Vinyl 12 x 4	E01	5.00		85.00	0.00	85.00	425.00	9	9	501.50
17		3919	Veg Non Symbol Eco LG Vinyl 10cm x 10cm	Veg Non Symbol Eco LG Vinyl 10cm x 10cm	E01	50.00		50.00	0.00	50.00	2,500.00	9	9	2,950.00

**Total Qty : 455.00**

<b>Total Basic PO Amount</b>	<b>49,075.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>4,416.75</b>
<b>CGST Amount</b>	<b>4,416.75</b>
<b>Grand Total PO Amount</b>	<b>57,908.50</b>

**Amount In Words :** Rupees Fifty Seven Thousand Nine Hundred Eight And Fifty Paise Only

**Remarks :** Caution Signage

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

# STORE : TSF



A6\_REFLECTIVE VINYL STICKER\_20NOS



A5\_REFLECTIVE VINYL STICKER\_40NOS



A5\_REFLECTIVE VINYL STICKER\_40NOS



A5\_REFLECTIVE VINYL STICKER\_40NOS



A5\_REFLECTIVE VINYL STICKER\_20NOS



A4\_ECO LG VINYL\_30NOS



A4\_ECO LG VINYL\_30NOS



A4\_ECO LG VINYL\_30NOS



W10CM 10CM  
ECO LG VINYL\_50NOS EACH



A5\_ECO LG VINYL\_30NOS



W12 X4\_ECO LG\_5NOS EACH



W14.89CM 10.5CM  
ECO LG VINYL\_30NOS



A3\_ECO VINYL WITH MATT+  
5MM SHEET\_10NOS\_  
BACK SIDE DOUBLE SIDE TAPE



W 24 X8\_Reflective Vinyl Sticker\_20NOS