

KRISHNA OFFICE SOLUTIONS

GROUND FLOOR, P-32, 6TH MAIN, 10 LIC QUARTERS, JEEVANBHIMA NAGAR,
BENGALURU-560075

PH. : 080-42039234 (M) : 8095487017

WEB : krishnaofficesolutions E-Mail : sales@krishnaofficesolutions.co.in

GSTIN : 29AAXFK0914C1Z8 State : 29 Karnataka

TAX INVOICE

M/s SEMOLINA KITCHENS PRIVATE LIMITED
1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR
ESTATE, DR ANNIE BESANT ROAD, WORLI, MUMBAI CITY
MAHARASHTRA, 400018
PH. :
(M) :
GSTIN/UIN : 27ABICS8699F1ZJ
STATE : 27 Maharashtra
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 875
Invoice Dt : 04/02/2024
Order No : SEMOLINA/PO/23-24/000301
Order Dt : 29/01/2024

158

House Keeping material

Ship To: CHAUDHARY CHARAN SING INTERNATIONAL AIRPORT : GSTIN 09ABICS8699F1ZH 09 Uttar Pradesh
AMAUSI, LUCKNOW-226009, UP

Sr No	D.C. No	Product Description	HSN Code	Qty	Unit	Rate	IGST %	%	Amount
1		Cartini Fine Dicing Knife-276Mm-Green - 4	8211	2.000	Nos	175.50	18	0	351.00
2		Cartini Knife 276Mm Red - 4	8211	2.000	Nos	175.50	18	0	351.00
3		Casio Calculator - 2	8470	1.000	Nos	271.80	18	0	271.80
4		Cleaning In Progress Caution Board - 2	3924	1.000	Nos	774.00	18	0	774.00
5		Cob Web Broom - 2	9603	1.000	Nos	85.50	18	0	85.50
6		Dry Mop - 2	6307	1.000	Nos	304.20	18	0	304.20
7		Dump Box - 2	3924909	2.000	Nos	364.50	18	0	729.00
8		Dust Pan & Broom Black - 1	9603900	1.000	Nos	765.00	18	0	765.00
9		First Aid Kit - 1	3908902	1.000	Nos	1008.00	18	0	1008.00
10		Floor Wiper - 2	8451	1.000	Nos	142.20	18	0	142.20
11		Hand Wash Dispenser - 4	7324	2.000	Nos	369.00	18	0	738.00
12		Hard Brush (Hardy) - 2	6307109	1.000	Nos	151.20	18	0	151.20
13		Kot Railer - 1	7615	1.000	Nos	405.00	18	0	405.00
14		Mop Holder - 1	3924	1.000	Nos	356.40	18	0	356.40
15		Probe Thermometer (Pen Type) - 1	9603900	1.000	Nos	162.00	18	0	162.00
16		Regular Loop MOB - 2	6307	1.000	Nos	194.40	18	0	194.40
17		Sanitizer Bottle 500ML With Pump - 1	3923	2.000	Nos	40.50	18	0	81.00
18		Spray Bottle - 6	3923	3.000	Nos	48.60	18	0	145.80
19		Squeeze Bottle-White 36Oz - 12	3924	6.000	Nos	103.50	18	0	621.00
20		Tape Dispenser 1Inch - 1	8422	1.000	Pcs	76.50	18	0	76.50
21		Weighing Scale 10Kg - 1	7615	1.000	Nos	3114.00	18	0	3114.00
22		Wiper 25 - 1	3924909	1.000	Nos	134.10	18	0	134.10

SEMOLINA KITCHENS PRIVATE LIMITED
 INTERNATIONAL AIRPORT, LUCKNOW
 REVENUE DEPT.
 DATE: 10/02/2024
 RA NAME: Prakash Kumar
 RA SIGNATURE: [Signature]
 SUBJECT: Inspection
 955234888
 10 FEB 2024

Round Off

Adin Sharma
5/3/24

NET AMOUNT

10 FEB 2024

LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

[Signature]
05-03-2024

E. & O. E.

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AMAUSI,LUCKNOW-226009,UP

Sr No	D.C. No	Product Description	HSN Code	Qty	Unit	Rate	IGST %	%	Amount
23		Air Tight Container-1600MI	3924	5.000	Nos	45.00	18	0	225.00
24		Aluminium Lemon Squeezer	7323	1.000	Nos	175.50	18	0	175.50
25		Anumpam Decanter-10Ltrs	7615	1.000	Nos	1764.00	18	0	1764.00
26		Bakery Knife 320Mm	8211	2.000	Nos	175.50	18	0	351.00
27		Cartini Scissor 165Mm	8213	2.000	Pcs	175.50	18	0	351.00
28		Corelle Microwave Bowl	7013	4.000	Nos	307.80	18	0	1231.20
29		Cutting Board Green (340X230Mm).	9224	2.000	Nos	175.50	18	0	351.00
30		Cutting Board Red (340X230Mm)	3924	2.000	Nos	175.50	18	0	351.00
31		Dredger	7323911	1.000	Nos	117.00	18	0	117.00
32		Nonstick Fry Pan 240Mm	441911	2.000	Pcs	2115.00	18	0	4230.00
33		Nonstick Fry Pan 280Mm	441911	2.000	Pcs	2304.00	18	0	4608.00
34		Oven Mitts	6216	1.000	Nos	436.50	18	0	436.50
35		Peg Cup	7323	2.000	Nos	77.40	18	0	154.80
36		Plastic Swing Bins-80Ltr	7615	2.000	Nos	1134.00	18	0	2268.00
37		Plastic Tea Strainer-Large(22Cms)	3924	5.000	Nos	697.50	18	0	3487.50
38		Polycarbonate Jar With Lid 1000MI	3924	4.000	Nos	259.20	18	0	1036.80
39		S.S Forceps	7323	1.000	Pcs	193.50	18	0	193.50
40		Silicon Spatula Big	3926	2.000	Nos	178.20	18	0	356.40
41		Silicon Sptula Green	3924	2.000	Nos	178.20	18	0	356.40
42		Silicon Spatula Red	3924	2.000	Nos	178.20	18	0	356.40
43		Squeeze Bottle-Red(12Oz)	3924	4.000	Nos	40.50	18	0	162.00
44		SS Canister(TD2) 700MI	7309009	2.000	Nos	211.50	18	0	423.00

Round Off

NET AMOUNT

E. & O. E.

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AMAUSI,LUCKNOW-226009,UP

Sr No	D.C. No	Product Description	HSN Code	Qty	Unit	Rate	IGST %	%	Amount
45		SS Container 250Gms ✓ 8	7323	4.000	Nos	97.20	18	0	388.80
46		SS Measuring Spoon Set ✓ 7	7323	2.000	Nos	97.20	18	0	194.40
47		SS Mug 10Cm ✓ 4	7323	2.000	Nos	81.00	18	0	162.00
48		Ss Pointed Kot Punch ✓ 7	7323	2.000	Pcs	175.50	18	0	351.00
49		Ss Stirrer With Coin On Both Sides ✓ 7	8406900	2.000	Pcs	220.50	18	0	441.00
50		SS Tongs ✓ 8	7326	4.000	Nos	130.50	18	0	522.00
51		Subway Squeeze Bottle(16Oz) ✓ 70	3924	10.000	Nos	135.00	18	0	1350.00
				111.000					37356.30

SEMOLINA KITCHEN
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT
INWARD
DATE 10/02/24 IN TIME 11:30 AM
RA NAME Aswathy
RA SIGNATURE Aswathy
SUBJECT TO INSPECTION OF MATERIAL
5/3/24

SEMOLINA KITCHEN PRIVATE LIMITED
CCS INTERNATIONAL AIRPORT
10 FEB 2024
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL
9 unit
10/02/24

Aswathy
10/2/24

GST% 18.00% TAXABLE AMT of 37356.30= IGST 6724.13	IGST @ 18.00 %	6724.13
TOTAL 37356.30 6724.13 0.00		
Round Off		
HDFC BANK Branch : Indiranagar A/c.# 50200070206320 IFSC : HDFC0000832		NET AMOUNT 44080.43

[In Words] : Forty Four Thousand Eighty And Paise Forty Three Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @23% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.


 E. & O. E.
For KRISHNA OFFICE SOLUTIONS
 Authorised Signatory