

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

159

TAX INVOICE

ORIGINAL For Recipient

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 : 878
Invoice Dt : 04/02/2024
Order No : SEMOLINA/PO/23-24/000303
Order Dt : 29/01/2024

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		Plastic Dustbin-Dumpo Flat Lid-240Ltrs ✓	3924	2.000	Nos	3240.00	18	0	6480.00
2		A4 Standy ✓	7615	2.000	Nos	432.00	18	0	864.00
3		Aroma Diffuser 400ML ✓	8438	1.000	Nos	801.00	18	0	801.00
4		Black Caddy ✓	3924	2.000	Nos	265.50	18	0	531.00
5		Bullet Tag Holder Small ✓	7323100	25.000	Nos	85.50	18	0	2137.50
6		Foot Operated Sanitizer Stand-MS ✓	8538	1.000	Nos	801.00	18	0	801.00
7		S.S GN Pan 1/9X150Mm ✓	7323	12.000	Nos	774.00	18	0	9288.00
8		SS Dustbin With Rotating Top ✓	7615	2.000	Nos	1188.00	18	0	2376.00
9		Trolley Tub-20Ltr ✓	3924909	1.000	Nos	1476.00	18	0	1476.00
10		Bubble Water Can ✓	7615	2.000	Nos	211.50	18	0	423.00

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

10 FEB 2024

SEMOLINA KITCHEN PVT. LTD.
INTERNATIONAL AIRPORT
REVENUE ASSURANCE DEPT.
INWARD
DATE 10/2/24
RA NAME: ASHWINI
Sr. No. 159
SUBJECT TO INSPECTION OF MATERIAL

Ashwin Sharma
5/3/24

50.000 25177.50

GST% 18.00% TAXABLE AMT of 25177.50= 4531.95 IGST 4531.95

TOTAL 25177.50 4531.95 0.00

IGST @ 18.00 %
Delivery Charges 4531.95
3920.00

Sumit
10/02/24

HDFC BANK Branch : Indiranagar
A/c.# 50200070206320 IFSC : HDFC0000832

Round Off

NET AMOUNT 33629.45

[In Words] : Thirty Three Thousand Six Hundred Twenty Nine And Paise Forty Five 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

KRISHNA OFFICE SOLUTIONS

Authorized Signatory