

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

160

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 : 876
Invoice Dt : 04/02/2024
Order No : SEMOLINA/PO/23-24/000301
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 Standby ✓	7615	2.000	Nos	432.00	18	0	864.00
3		Aroma Diffuser 400MI ✓	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		Wood Cheese Platter ✓	4421	2.000	Nos	1681.20	18	0	3362.40
10		Trolley Tub-20Ltr ✓	3924909	1.000	Nos	1476.00	18	0	1476.00
11		Bubble Water Can ✓	7615	2.000	Nos	211.50	18	0	423.00

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD

DATE 10/2/24 IN TIME 11:00 Sr. No. 160

RA NAME ASHISH KUMAR

RA SIGNATURE Ashish Kumar

SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
CCS INTERNATIONAL AIRPORT

10 FEB 2024

LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Atin Sharma
5/3/24

	GST% 18.00%	TAXABLE AMT of 28539.90 = 5137.18	IGST @ 18.00 %	52.000	28539.90
			Delivery Charges		4000.00
TOTAL		28539.90		5137.18	0.00
HDFC BANK Branch : Indiranagar A/c.# 50200070206320 IFSC : HDFC0000832					NET AMOUNT
					37677.08

9000000
10/02/24

[In Words] : Thirty Seven Thousand Six Hundred Seventy Seven And Paise Eight 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

Authorised Signatory