

# 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

CHAT POINT

18/02/24  
Hous/Leasing  
meatens  
282

## 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 : 891**  
**Invoice Dt : 07/02/2024**  
Order No : SEMOLINA/PO/23-24/000301  
Order Dt : 29/01/2024

MOB 9739222288

**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		Sandwich Griller	8516	2.000	Nos	3555.00	18	0	7110.00
2		Fire Extinguisher 6Kg-ABC Dry Powder	8424	1.000	Nos	1404.00	18	0	1404.00
3		SS Milk Pitcher Big	7323	1.000	Nos	801.00	18	0	801.00
4		SS Milk Pitcher Small	7323	1.000	Nos	589.50	18	0	589.50
5		Strainer	8481	2.000	Nos	697.50	18	0	1395.00
6		Ice Shaker	7323	2.000	Nos	445.50	18	0	891.00
7		Ss Measuring Jar-1000MI	7615	2.000	Nos	504.00	18	0	1008.00
8		Ss Measuring Jar-500MI	700319	2.000	Pcs	445.50	18	0	891.00
9		SS Tea Strainer Small	8215	2.000	Pcs	166.50	18	0	333.00
10		SS UTF Funnel	7323	2.000	Nos	153.90	18	0	307.80
11		Anupam Decanter 5Ltrs	3923	1.000	Nos	1602.00	18	0	1602.00
12		Cer. Broken Plate 10 Rippled	6901003	8.000	Nos	121.50	18	0	972.00
13		Ss Measuring Jar-100MI	700319	3.000	Pcs	256.50	18	0	769.50
14		Ss Measuring Jar-2000MI	7615	2.000	Nos	796.50	18	0	1593.00
15		Trolley Tub-5Ltrs	7615	2.000	Nos	1287.00	18	0	1287.00
				32.000					<b>20953.80</b>

18/02/24  
Sumit  
18/02/24

SEMOLINA KITCHEN PVT. LTD.  
INTERNATIONAL AIRPORT  
REVENUE ASSURANCE  
DATE: 18/02/24  
RA NAME: Ashish Kumar  
RA SIGNATURE: Ashish Kumar  
SUBJECT TO INSPECTION OF INTERNAL  
5/3/24

GST% 18.00%	TAXABLE AMT of 20953.80=	IGST 3771.68	IGST @ 18.00%	3771.68
TOTAL		20953.80	3771.68	0.00
HDFC BANK Branch : Indiranagar A/c.# 50200070206320 IFSC : HDFC0000832			NET AMOUNT	<b>24725.48</b>

03 MAR 2024  
LUCKNOW STORES  
RECEIVED SUBJECT TO INSPECTION OF INTERNAL

**[In Words] : Twenty Four Thousand Seven Hundred Twenty Five And Paise Forty 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  
Authorised Signatory