

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

156

CHAI POINT

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 : 892
Invoice Dt : 07/02/2024
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		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	1.000	Nos	1287.00	18	0	1287.00

REVENUE
DATE 31/03/2024
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO...
05.03.2024

Adim Sharma
SEMOLINA KITCHENS PVT. LTD.
03 MAR 2024
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

20953.80

GST% TAXABLE AMT IGST
18.00% of 20953.80= 3771.68

IGST @ 18.00 % 3771.68

TOTAL 20953.80 3771.68 0.00

Round Off

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

NET AMOUNT 24725.48

[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. S. D. E.
For KRISHNA OFFICE SOLUTIONS
Authorised Signatory