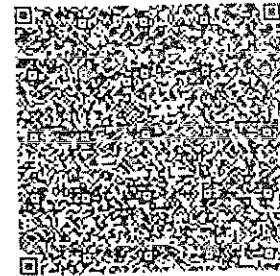


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



GRN : 5671667dc9528155ae3034a19a5cfc5644fde8c9-1034a045ff7e0609df843ece  
 Ack No. : 122423554162456  
 Ack Date : 15-Oct-24

<b>JALARAM LIGHTS</b> GROUND FLOOR, SHREEJI BHUVAN BLDG, LOHAR CHAWL, MUMBAI-400002 GSTIN/UIN: 27ACQPC9444E1ZF State Name : Maharashtra, Code : 27 Contact : 02239567212/49735029,9372356658/9769000452	Invoice No. e-Way Bill No.	Dated
	24-25/163	15-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Consignee (Ship to)  
 SEMOLINA KITCHENS PRIVATE LIMITED ( TRIVANDRUM)  
 NEAR SHANMUGHAM BEACH  
 ADMINISTRATIVE , BUILDING  
 TRIVANDRUM INTERNATIONAL  
 AIRPORT, AIRPORT ROAD  
 THIRUVANANTHAPURAM , KERALA  
 GSTIN/UIN : 32ABICSS8699F1ZS  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
 SEMOLINA KITCHENS PRIVATE LIMITED ( TRIVANDRUM)  
 NEAR SHANMUGHAM BEACH  
 ADMINISTRATIVE , BUILDING  
 TRIVANDRUM INTERNATIONAL  
 AIRPORT, AIRPORT ROAD  
 THIRUVANANTHAPURAM , KERALA  
 GSTIN/UIN : 32ABICSS8699F1ZS  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HANGING LIGHT18% 1454/300MM	94054900	18 %	6 pcs	6,800.00	pcs		40,800.00
2	HANGING LIGHT18% 5202/6 MALKY	94054900	18 %	1 pcs	13,200.00	pcs		13,200.00
3	HANGING LIGHT18% 5201/6 AMB	94054900	18 %	3 pcs	13,200.00	pcs		39,600.00
4	GCL190 600MM BOLAD SPIKE	9405	18 %	10 pcs	3,200.00	pcs		32,000.00
								1,25,600.00
								22,608.00
	<b>Total</b>			<b>20 pcs</b>				<b>₹ 1,48,208.00</b>

1024474  
 4

IGST

Amount Chargeable (in words) **INR One Lakh Forty Eight Thousand Two Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054900	93,600.00	18%	16,848.00	16,848.00
9405	32,000.00	18%	5,760.00	5,760.00
<b>Total</b>	<b>1,25,600.00</b>		<b>22,608.00</b>	<b>22,608.00</b>

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Eight Only**

Company's Bank Details  
 Bank Name : KOTAK MAHENDRA BANK  
 A/c No. : 6211265115  
 Branch & IFS Code : MUMBAI-400001 & KKBK0000957

Company's PAN : ACQPC9444E  
**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
**INWARD**  
 Date: 23/10/24.....S.No: 261.....  
 Sign: [Signature]

This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Airport

for JALARAM LIGHTS

Authorised Signatory

Date: 24/10/24 7938  
 Jan Ak