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TAX INVOICE

Impulse Branding Solutions BUILDING NO 03/FLAT NO 204,, SUNDAR DARSHAN CHS LTD,, MIRA BHAYANDER, THANE - 401107, - PAN NO : BXQPM0988P State : Maharashtra State Code : 27 GSTIN : 27BXQPM0988P4Z8 MSME (UAM No.) : MH33A0021251 Email & Contact No : Accounts@impulsebranding.in 7507973348	Invoice No. : 24-25-IBS-0083 Date : 29-11-2024 Your PO No. : Semolina/PO/24-25/000799 Date : 26/09/2024 Estimate No. : Date : Due Date : 29-12-2024 Job Name : Additional NT Work Location : Trivandrum International Airport
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Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala Kind Attn :	Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32
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Sr No	Description of Goods/Services	HSN/SAC Code	GST %	Quantity	Total (SQF/Nos)	UOM	Rate (₹)	Total (₹)
1	INTERSTATE SALE : 9403 Additional NT Work Merlot Lounge	9403	18 %	1		Nos	562680	5,62,680.00

	Taxable Value	5,62,680.00
Invoice Value (In Words): INR Six Lakh Sixty Three Thousand Nine Hundred Sixty Two and Forty paise Only.	IGST COLLECTED	1,01,282.40
Amount of Tax Subject to Reverse Charge Reverse Charge(Y/N) : N	INVOICE TOTAL	6,63,962.40

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
9403	5,62,680.00	18%	1,01,282.40	1,01,282.40	
Total	5,62,680.00		1,01,282.40	1,01,282.40	

E. & O.E. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TDS to be deduct @ 1% u/s 194C if applicable. Our PAN is BXQPM0988P	For Impulse Branding Solutions KIMAYA KIRAN MAHADIK <small>Digitally signed by KIMAYA KIRAN MAHADIK Date: 2024.11.29 20:00:41 +05'30'</small> Authorised Signatory
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We, Impulse Branding Solutions, do not provide or supply any kind of software, unless specifically stated otherwise hereinabove.

Terms & Conditions:

- All transactions are subject to mumbai jurisdiction.
- If payment is not done within above timeline interest @ 24 % P.A. will be charged
- Goods once sold will not be taken back
- Payment request by payee's cheque only.
- Payment Terms: 50% ADVANCE . BALANCE 50% ON WORK COMPLETION

Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/000799

Supplier Detail	Shipped Location	Invoice Location
Impulse Branding Solutions Supplier Code : RV232417614 [V000461] 10 Somanigram Opp, Amruthnagar, Ajit Glass,, Garden Road, Nr. Sunteck City, Goregaon West,,India(V000461)	Semolina Kitchens Private Limited Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Semolina Kitchens Private Limited Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008
PAN No : BXQPM0988P Supplier GST No : 27BXQPM0988P4Z8 Supplier Contact No : Contact Person Name : Siya Sawant/Vishal Barot Supplier Email : vishal@impulsebranding.in	Cost Center Code : 90800002 Cost Center Name : TVD THE LOUNGE SHA T1 DOM Project ID : PO Category : Capex NSO	GSTIN No : 32ABICS8699F1ZS Payment Term : 100 % after Submission of invoice post GRN. PO Creation Date : 13/08/2024 PO Approval Date : 29/08/2024 PO Currency : INR Buyer Name : Sarvesh Patil

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9403	Additional NT work	Additional NT work of Merlot Lounge	B01	1.00	NOS	562,680.00	0.00	562,680.00	562,680.00	18	663,962.40
Total Qty : 1.00													

Total Basic PO Amount 562,680.00
 Total Other Charges 101,282
 Grand Total PO Amount 663,962.40

Amount In Words : Rupees Six Lakh Sixty Three Thousand Nine Hundred Sixty Two And Fourty Paissa Only

Remarks : 100 % after Submission of invoice post GRN.

Standard Terms And Condition : 100 % after Submission of invoice post GRN.

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pushpak	8268330691	
Stephen P	8553338827	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode :		ItemName : Additional NT work		Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount		
1		SOFA - Existing cloth change into leather finish with 2mm Duroflex Rexin; Code D-ALMOND	NOS		10.00	8,300.00	83,000.00		
2		CHAIR Existing cloth change into leather finish with 2mm Duro-Flex Rexin Code ALMOND	NOS		36.00	4,200.00	151,200.00		
3		Existing 18mm Laminated MDF Wall Drobe Dismantling at Toilet Room	SQM		7.20	150.00	1,080.00		
4		Dismantling of Existing Health Faucet	NOS		1.00	1,000.00	1,000.00		
5		Providing and Fitting Single Tap and Health Faucet with Carrying Stand , including all necessary accessories fixing charge and providing with existing water connection (No Wall Cutting OR Consealing work is included) Brand	NOS		1.00	8,500.00	8,500.00		
6		Providing and Fixing 5mm mirror with 45cm x 50cm Dimension including all necessary accessories	NOS		1.00	2,000.00	2,000.00		
7		Providing and Fixing 6 Round 6W LED Ceiling light commissioning power from existing location having all Proper FRLS RR Kable Brand Wires if required Brand Hawels, Philips	NOS		2.00	3,000.00	6,000.00		
8		Dismantling the Existing Main Door and Refitting it after cutting the height of bottom frame and Re- heighting the Spring due to the height change of Flooring. Aligning the door handles	NOS		1.00	8,900.00	8,900.00		
9		Providing and Fixing Hanging Light of 6 of 6W above the Counter need minimum 2000k Brand Philips, Hawels	NOS		3.00	8,500.00	25,500.00		
10		Providing and Changing the Repair 3 warm white LED Light of Hawels Philips with existing light Watt and Colour	NOS		2.00	1,500.00	3,000.00		
11		Pesticide Treatment inside the Cupboard and all corner,	LS		1.00	21,000.00	21,000.00		
12		Providing and framing the fire rated plywood of 19mm with 1mm lamination with Merino 14541 Percian Horizontal Walnut as shown in the drawing including fixing the Signage with proper drawing given by client should stick above the frame with Proper electr	NOS		1.00	65,000.00	65,000.00		
13		Providing and Fixing extra Switch Board with 6 16a Switch and Socket	NOS		6.00	1,000.00	6,000.00		
14		Providing and Fixing 1 Case and Cap with FRLS Wire for allocating new provision for the Switch Box	M		60.00	450.00	27,000.00		
15		Dismantling and Providing and fixing new Mica sheet of 0.8mm with existing colour including all the necessary accessories for fixing and pasting etc (Half Door, Wall Cladding, Table Top)	SQM		17.00	1,500.00	25,500.00		
16		BAR STORAGE Providing and fixing rack wise shelves for Bar Storage with 19mm thick Fire Rated Board fixed as per the drawing and the help of all necessary hardware like nail and fasteners and all internal area of storage to be finished with 1.0 mm t	SQM		4.00	32,000.00	128,000.00		
Total :					153.20		562,680.00		



IMPULSE BRANDING SOLUTIONS

NT WORK PRICE FOR LOUNGE WORK AT DOMESTIC

SL NO	ITEM	UNIT	QTTY	RATE	TOTAL	COMMENTS
1	SOFA :- Existing cloth change into leather finish with 2mm Duroflex Rexin; Code : D-ALMOND	NOS	10	8300	83000	Work completed Finisher not Done
2	CHAIR Existing cloth change into leather finish with 2mm Duro-Flex Rexin Code : ALMOND	NOS	36	4200	151200	Work completed Finisher not Done
3	Existing 18mm Laminated MDF Wall Drobe Dismantling at Toilet Room	SQM	7.2	150	1080	Work Done
4	Dismantling of Existing Health Faucet	NOS	1.0	1000	1000	Work Done
5	Providing and Fitting Single Tap and Health Faucet with Carrying Stand , including all necessary accessories fixing charge and providing with existing water connection (No Wall Cutting OR Conesaling work is included) Brand :	NOS	1	8500	8500	Work Done
6	Providing and Fixing 5mm mirror with 45cm x 50cm Dimension including all necessary accessories	NOS	1	2000	2000	Work Done
7	Providing and Fixing 6" Round 6W LED Ceiling light commissioning power from existing location having all Proper FRLS RR Kable Brand Wires if required Brand : Hawels, Philips	NOS	2	3000	6000	Work Done
8	Dismantling the Existing Main Door and Refitting it after cutting the height of bottom frame and Re-heighting the Spring due to the height change of Flooring & Aligning the door handles	NOS	1	8900	8900	Work Done
9	Providing and Fixing Hanging Light of 6" of 6W above the Counter need minimum 2000k Brand : Philips, Hawels	NOS	3	8500	25500	Work Done
10	Providing and Changing the Repaired 3" warm white LED Light of Hawels/ Philips with existing light Watt and Colour	NOS	2	1500	3000	Work Done
11	Pesticide Treatment inside the Cupboard and all corner,	LS	1	21000	21000	Work Done





 E. BRAHMAN

12	Providing and framing the fire rated plywood of 19mm with 1mm lamination with Merino 14541 Percian Horizontal Walnut as shown in the drawing including fixing the Signage with proper drawing given by client should stick above the frame with Proper electrical Connection and Lighting	NOS	1	65000	65000	were done
13	Providing and Fixing extra Switch Board with 6/16a Switch and Socket	NOS	6	1000	6000	were done
14	Providing and Fixing 1" Case and Cap with FRLS Wire for allocating new provision for the Switch Box	M	60	450	27000	were done
15	Dismantling and Providing and fixing new Mica sheet of 0.8mm with existing colour including all the necessary accessories for fixing and pasting etc (Hafl Door, Wall Cladding, Table Top)	SQM	17	1500	24750	were done
16	BAR STORAGE Providing and fixing rack wise shelves for Bar Storage with 19mm thick Fire Rated Board fixed as per the drawing and the help of all necessary hardware like nail and fasteners and all internal area of storage to be finished with 1.0 mm thick laminate and open shelves inner surface to be finished with 1mm laminate , and openable shutter door should be provide to close it after use. external facade surface Laminate to be match with an existing servery counter Laminate Brand : GreenLam, Century, Merino	SQM	4	32000	128000	were done
				TOTAL	561930	

FIVE LAKHS SIXTY ONE THOUSAND NINE HUNDRED THIRTY ONLY

B. Venkateshwarar



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E. ARSHAD