

IRN : ed0ecb2dc866f029f0a1128e1ab90407d3e957d818332b8-2d9838e809b92cd9c
 Ack No. : 122421784155219
 Ack Date : 12-Jun-24

TAX INVOICE**Impulse Branding Solutions**

BUILDING NO 03/FLAT NO 204,, SUNDAR DARSHAN
 CHS LTD,, MIRA BHAYANDER,THANE,

State : Maharashtra **State Code** : 27

GSTIN : 27BXQPM0988P4Z8

MSME (UAM No.): MH33A0021251

Email & Contact No : Accounts@impulsebranding.in 7507973348

Invoice No. : 24-25-IBS-0013 **Date** : 10-6-2024

Your PO No. : PO/SKPL/23-24/001793 **Date** : 04.12.2023

Estimate No. : **Date** :

Due Date : 10-7-2024

Job Name : Finishing Work for CIP Lounge

Location : CCSI Airport. Lucknow

Buyer (Bill to)**SEMOLINA KITCHENS PVT LTD**

Domestic Departure SHA T3,
 Chaudhary Charan Singh International Airport,
 Amausi Lucknow International Airport,
 Lucknow

GSTIN/UIN : 09ABICS8699F1ZH

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Kind Attn :

Consignee (Ship to)**SEMOLINA KITCHENS PVT LTD**

Chaudhary Charat Singh International Airport
 Amausi, Lucknow

GSTIN/UIN : 09ABICS8699F1ZH

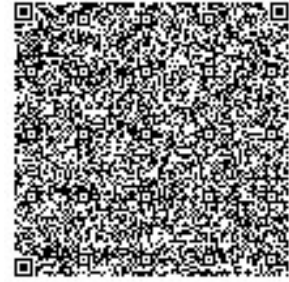
State Name : Uttar Pradesh, Code : 09

Sr No	Description of Goods/Services	HSN/SAC Code	GST %	Quantity	Total (SQF/Nos)	UOM	Rate (₹)	Total (₹)
1	INTERSTATE SALE : 9954 Civil & interior RA BILL 08 (As Per Annexure)	9954	18 %	1			3821194	38,21,194.00
2	INTERSTATE SALE : 9954 Electrical Work RA BILL 08 (As Per Annexure)	9954	18 %	1			2653064	26,53,064.00
3	INTERSTATE SALE : 9954 Plumbing & Flre Work RA BILL 08 (As Per Annexure)	9954	18 %	1			139625	1,39,625.00
4	INTERSTATE SALE : 9954 HVAC Work RA BILL 08 (As Per Annexure)	9954	18 %	1			1147090	11,47,090.00
5	INTERSTATE SALE : 9954 Fix Furniture RA BILL 08 (As Per Annexure)	9954	18 %	1			3636500	36,36,500.00
6	INTERSTATE SALE : 9954 Lights & Panels RA BILL 08	9954	18 %	1			340160	3,40,160.00

Continued...



e-Invoice



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Sr No	Description of Goods/Services	HSN/SAC Code	GST %	Quantity	Total (SQF/Nos)	UOM	Rate (₹)	Total (₹)
	(As Per Annexure)							

	Taxable Value	1,17,37,633.00
	IGST COLLECTED	21,12,773.94
Invoice Value (In Words): INR One Crore Thirty Eight Lakh Fifty Thousand Four Hundred Six and Ninety Four paise Only.	INVOICE TOTAL	1,38,50,406.94
Amount of Tax Subject to Reverse Charge Reverse Charge(Y/N) : N		

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9954	1,17,37,633.00	18%	21,12,773.94	21,12,773.94
Total	1,17,37,633.00		21,12,773.94	21,12,773.94

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**Authorised Signatory**

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