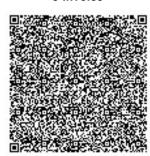


Ack No.

IRN : 5b598ad2799366f587f72f37ef0f94a1a99b82b09758b6e5f-

6286645c54d8010 122422965838907

Ack Date : 5-Sep-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-0036 Date : 5-9-2024 Your PO No. : PO/SKPL/23-24/001793 Date : 04.12.2023

Estimate No. : Date :

Due Date : 5-10-2024

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,

Luchnow

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

INVOICE TOTAL

1,22,49,937.54

Authorised Signatory

Sr	Description of Goods/Services	HSN/SAC	GST	Quantity	Total	UOM	Rate	Total
No		Code	%		(SQF/Nos)		(₹)	(₹)
1	INTERSTATE SALE : 9954 Civil & Interior RA Bill No 09 (As Per Annexure)	9954	18 %	1			8098719	80,98,719.00
2	INTERSTATE SALE : 9954 Electrical Work RA Bill No 09 (As Per Annexure)	9954	18 %	1			804498	8,04,498.00
3	INTERSTATE SALE : 9954 Lights & Panels RA Bill No 09 (As Per Annexure)	9954	18 %	1			1478086	14,78,086.00
					⊥ able Va	1,03,81,303.00		
I. J. M. J. W. J. N. D. Orac Corne Towarts Total city Forts Nice					r coll	18,68,634.54		

| HSN/SAC | Taxable | Integrated Tax | Total | Value | Rate | Amount | Tax Amount |

Reverse Charge(Y/N): N

Total 1,03,81,303.00 10 10,06,034.34 10,06,0

We, Impulse Branding Solutions, do not provide or supply any kind of software, unless specifically stated otherwise hereinabove. Terms & Conditions:

1. All transactions are subject to mumbai jurisdication.

TDS to be deduct @ 1% u/s 194C if applicable. Our PAN is BXQPM0988P

Amount of Tax Subject to Reverse Charge

- 2. If payment is not done within above timeline interest @ 24 % P.A. will be charged
- 3. Goods once sold will not be taken back
- 4. Payment request by payee's cheque only.
- 5. Payment Terms: 50% ADVANCE . BALANCE 50% ON WORK COMPLETION

Invoice Value (In Words): INR One Crore Twenty Two Lakh Forty Nine

Thousand Nine Hundred Thirty Seven and Fifty Four paise Only