



IRN :  
Ack No. :  
Ack Date :

## 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-0076 **Date** : 19-11-2024  
**Your PO No.** : PO/SKPL/23-24/001793 **Date** : 04.12.2023  
**Estimate No.** : **Date** :  
**Due Date** : 19-12-2024  
**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	<b>INTERSTATE SALE : 9954</b> HVAC WORK RA BILL NO 10 ( As Per Annexure)	9954	18 %	1			350386	3,50,386.00
2	<b>INTERSTATE SALE : 9954</b> PLUMBING WORK RA BILL NO 10 ( As Per Annexure)	9954	18 %	1			524109	5,24,109.00

		<b>Taxable Value</b>	<b>8,74,495.00</b>
<b>Invoice Value (In Words):</b> INR Ten Lakh Thirty One Thousand Nine Hundred Four and Ten paise Only.		<b>IGST COLLECTED</b>	1,57,409.10
<b>Amount of Tax Subject to Reverse Charge</b> Reverse Charge(Y/N) : N		<b>INVOICE TOTAL</b>	<b>10,31,904.10</b>

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
9954	8,74,495.00	18%	1,57,409.10	1,57,409.10
<b>Total</b>	<b>8,74,495.00</b>		<b>1,57,409.10</b>	<b>1,57,409.10</b>

**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