



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-0082 Date : 29-11-2024
Your PO No. : Semolina/PO/24-25/000349 Date : 26.09.2024
Estimate No. : Date :
Due Date : 29-12-2024
Job Name : Floor Dismantling Work
Location : Thiruvananthapuram International Airport

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

Sr No	Description of Goods/Services	HSN/SAC Code	GST %	Quantity	Total (SQF/Nos)	UOM	Rate (₹)	Total (₹)
1	INTERSTATE SALE : 9954 Floor Dismantling Work Tridrum International Airport TVM -T2-SHA- International Lounge	9954	18 %	1		Nos	185250	1,85,250.00

Taxable Value 1,85,250.00

IGST COLLECTED 33,345.00

Invoice Value (In Words): INR Two Lakh Eighteen Thousand Five Hundred Ninety Five Only.

Amount of Tax Subject to Reverse Charge Reverse Charge(Y/N) : N

INVOICE TOTAL 2,18,595.00

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9954	1,85,250.00	18%	33,345.00	33,345.00
Total	1,85,250.00		33,345.00	33,345.00

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

Digitally signed by KIMAYA KIRAN
MAHADIK
Date: 2024.11.28 19:42:38 +05'30'

Authorized 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

IMPULSE BRANDING SOLUTIONS

ABSTRACT

INTERNATIONAL LOUNGE - FLOOR DISMANTLING

SI No	Description	Unit	Qty	RATE	Amount
1	Dismantling of existing granite till mother slab, including removal of debris from site and disposing it outside Airport at dumbing ground as per approved location by authority	NOS	1	185250	185250
TOTAL					185250
TAX 18%					33345
TOTAL AMOUNT					218595

TWO LAKHS EIGHTEEN THOUSAND FIVE HUNDRED NINETY FIVE ONLY



Chandru

ItemCode :

ItemName : Estimate for dismantling Work

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		Dismantling Work As per below item - a) Dimentailing exiting granite till mother slab b) Removal debris from site c) Disposal debris outside airport at dumping ground as per approved location by authority	SFT		1,950.00	95.00	185,250.00
Total :					1,950.00		185,250.00

Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/000349

Supplier Detail Impulse Branding Solutions Supplier Code : RV232417614 [V000461] 10 Somanigram Opp, Amrutnagar, Ajit Glass,,Garden Road, Nr. Sunteek City, Goregaon West,,India(V000461)	Shipped Location Semolina Kitchens Private Limited Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Invoice Location 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 : 90710038 Cost Center Name : TVD THE LOUNGE INTL Project ID : PO Category : Capex NSO	GSTIN No : 32ABICS8699F1ZS Payment Term : 50% Advance along with work order & Balance 50% after work completion & submission of invoice within 30 days PO Creation Date : 28/05/2024 PO Approval Date : 29/05/2024 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		9954	Estimate for dismantling Work	Estimate for dismantling work at TVM_T2 SHA _International Lounge	B01	1.00	NOS	185,250.00	0.00	185,250.00	185,250.00	18	218,595.00
Total Qty : 1.00													
											Total Basic PO Amount	185,250.00	
											Total Other Charges	IGST Amount	33,345
											Grand Total PO Amount	218,595.00	

Amount In Words : Rupees Two Lakh Eighteen Thousand Five Hundred Ninety Five Only

- Remarks :
- Standard Terms And Condition :
- Completion / Delivery TimeLine : 5 days from the date of PO
- Mobilization Date :
- Defects Liability Period :
- Retention Percentage : 0