



Ubiquitous Signs Private Limited

Neelima Compound, Gala No - 2 , Survey No - 32, Opp. Navjivan Bus Stop, Waliv Road, Vasai East, Pin Code - 401208, Udyam No - UDYAM-MH-17-0013726,

Email: billingdept@uspl.co.in

CIN: U74300MH2004PTC146298 PAN: AAACU6857C GSTIN: 27AAACU6857C1Z9

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat - 382475. GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Invoice No. USLM/24-25/M1225	Dated 16-Aug-24
Buyer (Bill to) Semolina Kitchens Private Limited Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat - 382475. GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Delivery Note USLM/24-25/DC671	Mode/Terms of Payment AHM Dominos
		Reference No. & Date. Buyer's Order No. Semolina/PO/24-25/000294	Other References Dated 5-Jun-24
		Dispatch Doc No. Dispatched through	Delivery Note Date 29-Jun-24 Destination Ahmedabad
		Terms of Delivery 0564/06/24-25	

Sl No.	Description of Goods and Services	HSN	Vertical: Brand	Location	Quantity	Rate	per	Amount
1	Acrylic product Payment Mode - 3M Vinyl J180C +3M Lamination Vinyl	39205111	R:Dominos	Ahmedabad	1.00 Nos.	350.00	Nos.	350.00
2	Acrylic product CCTV Surveillance - 3M Vinyl J180C +3M Lamination Vinyl	39205111	R:Dominos	Ahmedabad	1.00 Nos.	350.00	Nos.	350.00
3	Acrylic product Fire Extinguisher 3M Vinyl J180C +3M Lamination Vinyl	39205111	R:Dominos	Ahmedabad	5.00 Nos.	1,050.00	Nos.	5,250.00
4	Vinyl Print Fire Exit(Left Vinyl-) (Radium ploter cut)	39199090	R:Dominos	AHMEDABAD	1.00 Nos.	350.00	Nos.	350.00
5	Vinyl Print Fire Exit (Right direction) Vinyl- (Radium ploter cut)	39199090	R:Dominos	AHMEDABAD	1.00 Nos.	350.00	Nos.	350.00
6	Vinyl Print Fire Exit Vinyl- (Radium ploter cut)	39199090	R:Dominos	AHMEDABAD	1.00 Nos.	350.00	Nos.	350.00
7	Vinyl Print-Sqft Branding Veggies print On 3m Frosted Film	39199090	R:Dominos	Ahmedabad	21.750 Sq.Ft.	155.00	Sq.Ft.	3,371.25
8	S S Plate (Sq. Ft.) GST Plate with Address GST No GST No	73064000	R:Dominos	Ahmedabad	48.000 Sq.Ft.	25.00	Sq.Ft.	1,200.00
9	S S Plate (Sq. Ft.) GST Plate 2mm thk. SS plate	73064000	R:Dominos	Ahmedabad	22.500 Sq.Ft.	25.00	Sq.Ft.	562.50
10	Acrylic product Total service guarantee 3M Vinyl J180C +3M Lamination	39205111	R:Dominos	Ahmedabad	7.00 Nos.	350.00	Nos.	2,450.00

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This is a Computer Generated Invoice



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	USLM/24-25/M1225	16-Aug-24
	Delivery Note	Mode/Terms of Payment
	USLM/24-25/DC671	
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		AHM Dominos
	Buyer's Order No.	Dated
	Semolina/PO/24-25/000294	5-Jun-24
	Dispatch Doc No.	Delivery Note Date
		29-Jun-24
Dispatched through	Destination	
	Ahmedabad	
Terms of Delivery		
0564/06/24-25		

SI No.	Description of Goods and Services	HSN	Vertical: Brand	Location	Quantity	Rate	per	Amount
11	Self Lit Signage Sq ft ORDER PICKUP Providing and fixing of 25mm thk solid 040	94056090	R:Dominos	Ahmedabad	246.000 Sq.Ft.	18.00	Sq.Ft.	4,428.00
12	Self Lit Signage Sq ft Pizza Sizes(Pan art)	94056090	R:Dominos	Ahmedabad	3.000 Sq.Ft.	1,250.00	Sq.Ft.	3,750.00
13	Self Lit Signage Sq ft Façade -English Backlit Letter	94056090	R:Dominos	Ahmedabad	292.400 Sq.Ft.	22.00	Sq.Ft.	6,432.80
14	Self Lit Signage Sq ft Façade -English Backlit Letter	94056090	R:Dominos	Ahmedabad	1,947.000 Sq.Ft.	22.00	Sq.Ft.	42,834.00
15	Self Lit Signage Sq ft Façade - Logo -1 Surface sizes W10.6 X H5.5	94056090	R:Dominos	Ahmedabad	58.300 Sq.Ft.	22.00	Sq.Ft.	1,282.60
16	Self Lit Signage Sq ft Façade - Logo -1 P F 3d BackLit acrylic logo	94056090	R:Dominos	Ahmedabad	302.500 Sq.Ft.	22.00	Sq.Ft.	6,655.00
17	Transportation - 18%	996511	R:Dominos	Primary Batch				40,000.00
								1,19,966.15
	18% IGST					18 %		21,593.91

[Handwritten Signature]
8/11/2024

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Ubiquitous Signs Private Limited

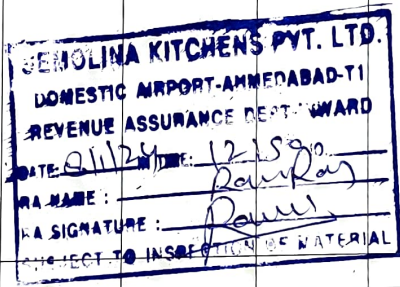
Neelima Compound, Gala No - 2, Survey No - 32, Opp. Navjivan Bus Stop, Waliv Road, Vasai
East, Pin Code - 401208, Udyam No - UDYAM-MH-17-0013726,
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	Delivery Note USLM/24-25/DC671	Mode/Terms of Payment
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	Buyer's Order No. Semolina/PO/24-25/000294	Dated 5-Jun-24
	Dispatch Doc No.	Delivery Note Date 29-Jun-24
	Dispatched through	Destination Ahmedabad
	Terms of Delivery 0564/06/24-25	

SI No.	Description of Goods and Services	HSN	Vertical: Brand	Location	Quantity	Rate	per	Amount
	Less : Round Off							(-)0.06
	Total							1,41,560.00



Amount Chargeable (in words) **INR One Lakh Forty One Thousand Five Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39205111	8,400.00	18%	1,512.00	1,512.00
39199090	4,421.25	18%	795.83	795.83
73064000	1,762.50	18%	317.25	317.25
94056090	65,382.40	18%	11,768.83	11,768.83
996511	40,000.00	18%	7,200.00	7,200.00
Total	1,19,966.15		21,593.91	21,593.91

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Ninety Three and Ninety One paise Only**

Company's Bank Details
 A/c Holder's Name : **Ubiquitous Signs Private Limited**
 Bank Name : **Yes Bank**
 A/c No. : **013484600001804**
 Branch & IFS Code : **Bandra & YESB0000134**
for Ubiquitous Signs Private Limited

Company's GSTIN/UIN : **27AAACU6857C1Z9**
 Company's PAN : **AAACU6857C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory