Tax Invoice e-Invoice

IRN : 1451374d37fbd13af9f2a65d1573a43aa4d55c416e20-

18e54e1243a0097c0f00

Ack No. : 162416091734541

Ack Date : 23-Jan-24



LEO GRAPHICS	Invoice No.	Dated
Ground Floor, 80-A, Shree Krishna Center,	3662/2023-24	23-Jan-24
Mithakhali Six Road, Navrangpura, Ahmedabad-380009 GSTIN/UIN: 24AAGFL2773B1ZN	Delivery Note	Mode/Terms of Payment
State Name: Gujarat, Code: 24 E-Mail: leo.graphics@hotmail.com	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Semolina Kitchens Private Limited	Semolina/PO/23-24/000193	22-Jan-24
1St Floor, Block A South Wing, Sagar Estate,Dr Annie Besant Road, Maharashtra400018	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	1
Compling Kitchene Drivete Limited		

Semolina Kitchens Private Limited

Terminal 2, Ahmedabad International

Airport Limited, Hansol, Ahmedabad, Ahmedabad,382475

GSTIN/UIN : 24ABICS8699F1ZP State Name : Guiarat, Code : 24

tate Name :Gujarat, Code:24						
		HSN/SAC	Quantity	Rate	per	Amount
. Goods and Services						
PRINTING INVITATION CARD FOR LOUNGES-300GSM		49090010	500 Nos.	18.00	Nos.	9,000.00
TRANSPORTATION CHARGES 996511		996511				300.00
						9,300.00
						837.00
	SGST					837.00
	Description of Goods and Services PRINTING INVITATION CARD FOR LOUNGES-300GSM TRANSPORTATION CHARGES 996511	Description of Goods and Services PRINTING INVITATION CARD FOR LOUNGES-300GSM	Description of Goods and Services PRINTING INVITATION CARD FOR LOUNGES-300GSM TRANSPORTATION CHARGES 996511 CGST HSN/SAC 49090010 996511	Description of Goods and Services PRINTING INVITATION CARD FOR LOUNGES-300GSM TRANSPORTATION CHARGES 996511 CGST HSN/SAC Quantity 49090010 996511	Description of Goods and Services PRINTING INVITATION CARD FOR LOUNGES-300GSM TRANSPORTATION CHARGES 996511 CGST HSN/SAC Quantity Rate 49090010 996511 CGST	Description of Goods and Services PRINTING INVITATION CARD FOR LOUNGES-300GSM TRANSPORTATION CHARGES 996511 CGST HSN/SAC Quantity Rate per 49090010 500 Nos. 18.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable	(CGST	SGS	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
49090010	9,000.00	9%	810.00	9%	810.00	1,620.00
996511	300.00	9%	27.00	9%	27.00	54.00
Total	9,300.00		837.00		837.00	1,674.00

Tax Amount (in words): Indian Rupees One Thousand Six Hundred Seventy Four Only

Remarks:

Semolina/PO/23-24/000193,

Company's PAN : AAGFL2773B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Whether GST is payable on reverse charge basis: No

decembroh

for LEO GRAPHICS

Authorised Signatory

Purchase Order

Order Number : Semolina/PO/23-24/000193 Supplier Code : RV232417586 [V000433]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address		
Leo Graphics	Graphics Ahmedabad		Semolina Kitchens Private Limited		
OF 4/90 OL 16:11 OL 1	T : 10 M	T : 10 At 11 11 1	10/5/ 0/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/		
GF, A/80, Shree Krishna, Centre, Near, Mithakhali,Six Road, B/h Crossword,	Terminal 2, Ahmedabad International Airport Limited,	Terminal 2, Ahmedabad International Airport Limited,	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road,		
Navrangpura, ,,India	Hansol, Ahmedabad, Ahmedabad,	Hansol, Ahmedabad, Ahmedabad,	Worli, Mumbai City, Maharashtra,		
Traviangpara, ,,,maa	Gujarat, 382475	Gujarat, 382475	400018		
Order Address Code :					
		GSTIN No : 24ABICS8699F1ZP	Comp GST No : 27ABICS8699F1ZJ		
PAN No : AAGFL2773B	Cost Center Code : 90710174	Payment Term : 100% advance	PO Creation Date : 17/01/2024		
Supplier GST No : 24AAGFL2773B1ZN	Cost Center Name : AHM Adani	against Proforma Invoice	PO Approval Date : 22/01/2024		
Supplier Contact No :	Lounge		PO Currency : INR		
Contact Person Name : Monal Oza/Pratik Patel	Project ID:		Buyer Name : Tushar Agale		
Supplier Email: leo.graphics@hotmail.com	PO Category : Marketing				

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		49090010	Invitation Card.	Printing Invitation Card for Lounges- 300 gsm artcard paper with matt Lamination with	E01	500.00		18.00	0.00	18.00	9,000.00	9	9	10,620.00
				along with the Perforation.										

Total Qty: 500.00

 Total Basic PO Amount
 9,000.00

 Total Other Charges
 300.00

 SGST Amount
 837.00

 CGST Amount
 837.00

 Grand Total PO Amount
 10,974.00

Amount In Words: Rupees Ten Thousand Nine Hundred Seventy Four Only

Remarks:

Standard Terms And Condition:

Completion / Delivery TimeLine
Mobilization Date :

Defects Liability Period: Retention Percentage: 0

Escalation Buyer Detail							
Name	Mobile No.	Email - ID					
TUSHAR AGALE	7715865711						
Chetan Bobode	9004933151						

Disclaimer :

Point 1: Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2: Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.