

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LIBRA CLIPS & ALLIED ENTERPRISES
 Unit No : 5/A, Mistry Industrial Complex,
 Cross Rd "A", MIDC, Andheri (E), Mumbai
 Maharashtra - 400093, India
 UDYAM Reg No. : UDYAM-MH-18-0319347 (Micro)
 GSTIN/UIN: 27ABGPC3799P1ZY
 State Name : Maharashtra, Code : 27
 Contact : 022-49645293 / 40133278,7506644131
 Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD - LUCKNOW
 CHAUDHARY CHARAN SINGH, INTERNATIONAL
 AIRPORT AMAUSI, LUCKNOW
 Uttar Pradesh - 226009, India
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F
 State Name : Uttar Pradesh, Code : 09


Buyer (Bill to)
SEMOLINA KITCHENS PVT LTD - LUCKNOW
 CHAUDHARY CHARAN SINGH, INTERNATIONAL
 AIRPORT AMAUSI, LUCKNOW
 Uttar Pradesh - 226009, India
 GSTIN/UIN : 09ABICS8699F1ZH
 PAN/IT No : ABICS8699F
 State Name : Uttar Pradesh, Code : 09

Invoice No. L24-25/0168	Dated 17-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO NO - SEMOLINA/PO/24-25/000398	Dated 12-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through HANDOVER TO THEIR PERSON	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ID CARDS FUSED WITH CROPPING (86*54MM)	39209919	18 %	178 Nos	51.00	Nos	9,078.00
	Less : IGST 18% Roundoff				18 %		1,634.04 (-)0.04
Total				178 Nos			₹ 10,712.00

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 INSURANCE DEPARTMENT
 23/6/24 11:00
 Ashish Kumar
 SIGNATURE
 SUBJECT TO INSPECTION OF

Amount Chargeable (in words) **INR Ten Thousand Seven Hundred Twelve Only** E. & O.E

	HSN/SAC	Taxable Value	IGST		Total Tax Amount
	39209919	9,078.00	Rate	Amount	
			18%	1,634.04	1,634.04
Total		9,078.00		1,634.04	1,634.04

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Four and Four paise Only**

Remarks: BNO-168
 Company's PAN : **ABGPC3799P**

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

Company's Bank Details
 A/c Holder's Name : **Libra Clips & Allied Enterprises**
 Bank Name : **HDFC BANK CURRENT A/C 0543 232 0004461**
 A/c No. : **05432320004461**
 Branch & IFS Code : **Ahura Center & HDFC0000543**
for LIBRA CLIPS & ALLIED ENTERPRISES

Prepared by _____ Verified by _____ Authorised Signatory _____

TFS - Semolina - Lucknow			
Sr No	Employee Name	Sr No	Employee Name
1	Vikram Kumar	46	Akash Verma
2	Durga Prasad Verma	47	Mohit Jaiswal
3	Gulab Chand Soni	48	Haseena Bano
4	Purushottam	49	Shilpi
5	Sukhjindar	50	Ibrar Alam
6	Pankaj Guleria	51	Saksham Gautam
7	Pankaj Kashyap	52	Karan Kumar
8	Muhammad Amir	53	Khan Mohammad Saleem
9	Krishna Kumar	54	Sudha Singh
10	Ravi Kumar	55	Pooja Devi
11	Ravindra Kumar Singh	56	Ritesh Kumar
12	Arpit Chaurasia	57	Sweta
13	Divesh Tripathi	58	Durgesh Yadav
14	Sachin	59	Kajal
15	Alok Kumar	60	Shivani Maurya
16	Sumit Yadav	61	Meenu Singh
17	Vishal Kumar	62	Ruchi Maurya
18	Aman Kumar Tiwari	63	Neetu Devi
19	Vineet Kumar	64	Pragati Gupta
20	Kanchan Lata	65	Rinkash Maurya
21	Riya	66	Aditya Shukla
22	Ankit Gautam	67	Krishn Kumar
23	Neha Rawat	68	Vishal Katiyar
24	Laxmi Kashyap	69	Ashutosh Kumar
25	Raj Gautam	70	Km priyanka
26	Juhi Kharwar	71	Shivakant
27	Neeraj	72	Ajay
28	Jay Kishan	73	Julee Kumari
29	Pankaj Kumar	74	Sanjana Gautam
30	Durgesh Kumar Prajapati	75	Rajan Gupta
31	Sarv Shresth Shukla	76	Shifa Fatima
32	Sachin Verma	77	Abhishek Kumar
33	Sajan Kanaujiya	78	Tabish Rizvi
34	Anjali Maurya	79	Sumit Kumar
35	Priya	80	Gurpreet Kaur
36	Anchal Verma	81	RAJAN KUMAR
37	Mansee	82	Abhishek Kanaujia
38	Roli Devi	83	Saif Ali
39	Roshni Rawat	84	Saurabh Pandey
40	Vinay Bhardwaj	85	Mohd Arif
41	Utkarsh Sahay	86	Arjun
42	Anuj Prajapati	87	Km Nazma Bano
43	Aman Kumar	88	Avadhesh Kumar
44	Ajay Kumar	89	Sachin Verma
45	Antim Sharma	90	Abhishek Kumar

Purchase Order

Order Number : Semoliha/PO/24-25/000398
Supplier Code : RV232417334 [V000181]

Supplier Detail		Shipped Location		Invoice Location		Corporate Address	
LIBRA CLIPS AND ALLIED ENTERPRISES		Lucknow		Lucknow		Semoliha Kitchens Private Limited	
Unit No-5/A, Mistry Industrial Complex, Cross Road, A MIDC, Andheri East Mumbai, India		Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, UP		Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up		1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018	
Order Address Code :				GSTIN No : 09AIBICS8699F1ZH		Comp GST No : 27AIBICS8699F1ZJ	
PAN No : ABGPC3799P Supplier GST No : 27ABGPC3799P1ZY Supplier Contact No : Contact Person Name : Archana Bharade/Linus Coutinho Supplier Email : accounts@libraclips.com		Cost Center Code : 90710302 Cost Center Name : Lucknow Other Operation Project ID : PO Category : SOE		Payment Term : 100% advance along with GST		PO Creation Date : 10/06/2024 PO Approval Date : 12/06/2024 PO Currency : INR Buyer Name : Santosh Sawant	

Sr.No	Item Code	HSNSAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7615	Employee ID Card	Needed ID Card for all SKPL employee working at Lko station	E01	178.00	Pcs	51.00	0.00	51.00	9,078.00	18	10,712.04
Total Qty :						178.00							

Total Basic PO Amount 9,078.00
Total Other Charges 1,634
IGST Amount 1,634
Grand Total PO Amount 10,712.04

Amount In Words : Rupees Ten Thousand Seven Hundred Twelve And Four Paise Only
Remarks : Freight Charges at Actual
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0