



TAX INVOICE

238

Jyoti International Foods Pvt. Ltd.

C/o. Seabird Logisolutions Ltd.,

VSM Food Cold Chain And Processors LLP
NH71, Village Dhatir, Palwal 121102 HR

GSTIN No. 05AADCJ1224D1Z8
PAN No. AADCJ1224D
CIN: U15490PN2013PTC147814
ISSAI No. 10021064000036

Store Code : 73221 JC03312

Invoice No. HR / 230104420

Date : 23-03-2024

Bill To : Eversub India Pvt. Ltd.
301, 3rd, Unitech Cyber Park,
Sector 39
Gurugram - 122001, HR

Ship To : Semolina Kitchens Pvt. Ltd. - Lucknow
Chaudhary Charan Singh International
Airport
Subway Domestic SHA Area Terminal 3
Lucknow - 226008
UP

PO No.
PAN No. AAGCS5808M
GSTIN No. 06AAGCS5808M1ZZ
Place of Supply Lucknow
State UP

Primary Contact No.
Store Manager No.
Secondary Contact No.

| Sr. No. | Item Code / HSN Code | Item Description | Qty. | UOM | Rate | Taxable Value | IGST Rate / Amount | Cess Rate / Amount |
|--------------|----------------------|---------------------|----------|-----|----------|-----------------|--------------------|--------------------|
| ✓ | 811296 84798190 | Griller - MCGS12ETG | ✓ | Pcs | 19786.00 | 19786.00 | 0 % | - |
| Total | | | 1 | | | 19786.00 | 0.00 | 0.00 |

IGST Tax Summary

| Taxable Value | 0% | Taxable Value | 5% | Taxable Value | 12% | Taxable Value | 18% | Taxable Value | 28% | Value Before Tax | |
|---------------|------|---------------|----|---------------|-----|---------------|-----|---------------|-----|--------------------|-----------|
| 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,786.00 | |
| | | | | | | | | | | Discount | 0.00 |
| | | | | | | | | | | Freight | 0.00 |
| | | | | | | | | | | Total Tax Amt. | 3,561.48 |
| | | | | | | | | | | Rounding Off | -0.48 |
| | | | | | | | | | | Total Invoice Amt. | 23,347.00 |

Value Before Tax 19,786.00
Discount 0.00
Freight 0.00
Total Tax Amt. 3,561.48
Rounding Off -0.48
Total Invoice Amt. 23,347.00

Bank Details:
HDFC Bank, Kalyani Nagar Branch, Pune
Account No. 50200005020226
IFSC/RGTS/NEFT Code: HDFC0000539

Payment Terms: 14 Days Credit
Tax is Payable on Reverse Charge: No

Terms and conditions:
1 Goods once sold will not be taken back.
2 Interest @18% p.a will be charged if the payment is not been made within the due credit period.

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 23/03/24 IN TIME 11:00 St. No. 238
NAME Ashish Kumar
SIGNATURE Ashish Kumar
SUF. NO.

Invoice Value (In Words):
Rupees Twenty-Three
Thousand Three Hundred
Forty-Seven And Paise Zero
Only
For Jyoti International Foods Pvt Ltd



Authorised Signatory

Handwritten signature

This Document is electronically generated through SAP Business One hence no signature is required.

Ashish Kumar
9/4/24