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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. 06AADCJ1224D1Z8

PAN No. AADCJ1224D

CIN: U15490PN2013PTC147814

FSSAI No. 10021064000036

Date : 23-03-2024

Store Code : 73221 JC03312

Invoice No. HR / 230104421

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
1	J111304 73239990	Spreader	1	Case	386.00	386.00	0 %	--
2	J111301 73239390	SS Spatula	1	Pcs	746.00	746.00	0 %	--
3	J111299 82119200	Knife	1	Case	360.00	360.00	0 %	--
4	J111300 82159900	15 ml Laddle	1	Case	234.00	234.00	0 %	--
5	J111305 39241090	PC Sprinkler with Yellow Lid	1	Case	550.00	550.00	0 %	--

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD

DATE _____ IN TIME _____ Sr. No. _____

NAME _____

SIGNATURE _____

SUBJECT TO INSPECTION OF GST

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

Abhishek
9/4/24

