

# KRISHNA OFFICE SOLUTIONS

GROUND FLOOR, P-32, 6TH MAIN, 10 LIC QUARTERS, JEEVANBHIMA NAGAR,  
BENGALURU-560075

PH. : 080-42039234 (M) : 8095487017

WEB : krishnaofficesolutions E-Mail : sales@krishnaofficesolutions.co.in

GSTIN : 29AAXFK0914C1Z8 State : 29 Karnataka

## TAX INVOICE

ORIGINAL For Recipient

### M/s SEMOLINA KITCHENS PRIVATE LIMITED

1ST FLOOR,BLOCK A SOUTH WING,SHIV SAGAR  
ESTATE,DR ANNIE BESANT ROAD,WORLI,MUMBAI CITY  
MAHARASHTRA,400018

PH. :

(M) :

GSTIN/UIN : 27ABICS8699F1ZJ

STATE : 27 Maharashtra

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 876

Invoice Dt : 04/02/2024

Order No : SEMOLINA/PO/23-24/000301

Order Dt : 29/01/2024

Ship To: CHAUDHARY CHARAN SING INTERNATIONAL AIRPORT : GSTIN 09ABICS8699F1ZH 09 Uttar Pradesh

AMAUSI,LUCKNOW-226009,UP

Sr No	D.C. No	Product Description	HSN Code	Qty	Unit	Rate	IGST %	%	Amount	
1		Plastic Dustbin-Dumpo Flat Lid-240Ltrs	3924	2.000	Nos	3240.00	18	0	6480.00	
2		A4 Standy	7615	2.000	Nos	432.00	18	0	864.00	
3		Aroma Diffuser 400ML	8438	1.000	Nos	801.00	18	0	801.00	
4		Black Caddy	3924	2.000	Nos	265.50	18	0	531.00	
5		Bullet Tag Holder Small	7323100	25.000	Nos	85.50	18	0	2137.50	
6		Foot Operated Sanitizer Stand-MS	8538	1.000	Nos	801.00	18	0	801.00	
7		S.S GN Pan 1/9X150Mm	7323	12.000	Nos	774.00	18	0	9288.00	
8		SS Dustbin With Rotating Top	7615	2.000	Nos	1188.00	18	0	2376.00	
9		Wood Cheese Platter	4421	2.000	Nos	1681.20	18	0	3362.40	
10		Trolley Tub-20Ltr	3924909	1.000	Nos	1476.00	18	0	1476.00	
11		Bubble Water Can	7615	2.000	Nos	211.50	18	0	423.00	
				52.000					28539.90	
GST% 18.00%		TAXABLE AMT of 28539.90=	IGST 5137.18	IGST @ 18.00 %				5137.18	Delivery Charges 4000.00	
TOTAL		28539.90	5137.18	Round Off		0.00		NET AMOUNT 37677.08		

[In Words] : Thirty Seven Thousand Six Hundred Seventy Seven And Paise Eight Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @23% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & O. E.  
For KRISHNA OFFICE SOLUTIONS

Authorised Signatory

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DUPLICATE for Seller / Transporter

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52.000

28539.90

GST% TAXABLE AMT IGST  
18.00% of 28539.90= 5137.18

IGST @ 18.00 %  
Delivery Charges

5137.18  
4000.00

TOTAL 28539.90 5137.18 0.00

Round Off

HDFC BANK Branch : Indiranagar  
A/c.# 50200070206320 IFSC : HDFC0000832

NET AMOUNT

37677.08

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