

212, Girish Ghosh Road
Forum Rangoli Mall
Room No. - 334/6, 3rd Floor
Belur - 711202
Dt. Howrah, West Bengal
Contact : +91 9875699421
E-Mail : wavebearingsandtools@gmail.com



Original for Buyer

INVOICE

INVOICE NO.: 24-25/015
DATE: 28/11/2024

GSTIN : 19AAEFW7954M1Z9
PAN NO. - AAEFW7954M
MSME NO. - UDYAM-WB-080069482

TO:
SEMOLINA KITCHENS PRIVATE LTD
1st FLOOR, DEPARTURE SHA, TERMINAL2,
JAIPUR INTERNATIONAL AIRPORT,
AIRPORT ROAD, SANGANER
JAIPUR, RAJATHSAN -302017

SHIP TO:
SEMOLINA KITCHENS PRIVATE LTD
1st FLOOR, DEPARTURE SHA, TERMINAL2,
JAIPUR INTERNATIONAL AIRPORT,
AIRPORT ROAD, SANGANER
JAIPUR, RAJATHSAN -302017

GST No.: 08ABICS8699F1ZJ
Vendor Code: V001076
PO NO. 24-25/001326 DT.21/10/24

GR/RR No.: Tirupati Courier
Transport : 338400009212

Sr No.	Product Description	HSN SAC	RATE	QTY	IGST	IGST AMT.	DIS.	TOTAL
1	STANLEY HAMMER SLEDGE 3LBS	82052000	807.00	1	18%	145.26	-	952.26
2	BOSCH BLOWER 620WATT MODEL NO.GBL650	84672900	4776.00	1	18%	859.68	-	5635.68
3	BOSCH HAMMER DRILL MACHINE MODEL NO.GSB 600	84672100	5508.00	1	18%	991.44	-	6499.44
4	DIGITAL CLAMP METER MODEL NO. WORK ZONE DCM-30	90303100	1140.00	1	18%	205.20	-	1345.20
5	CHAINI CHISEL TAPARIA WCB 10	82053000	250.00	2	18%	90.00	-	590.00
6	STANLEY SPENNER SET Model no. 70-964-01	82041110	655.00	1	18%	117.90	-	772.90

WAVE 369 BEARINGS AND TOOLS LLP
FORUM RANGOLI MALL
212, GIRISH GHOSH ROAD, BELUR
HOWRAH - 711202, WEST BENGAL

WAVE 369 BEARINGS AND TOOLS LLP
Rena
AUTHORISED SIGNATORY
Partner

7	Slider Wrench Set Model no. Taparia 1171-8	82041210	485.00	1	18%	87.30	-	572.30
8	Soldering Iron 60 Watt Set	85151100	450.00	1	18%	81.00	-	531.00
9	Safety Helmet Blue Colour - Udyogi	65061010	240.00	1	18%	43.20	-	283.20
10	Safety Belt - Udyogi	63072090	5500.00	1	18%	990.00	-	6490.00
11	Safety Goggles - Udyogi	90049090	110.00	1	18%	19.80	-	129.80
12	Hammer Bosch Model no. GBH 220	84672100	5500.00	1	18%	990.00	-	6490.00
13	Combination Plier Taparia Model no. 1621-8	82032000	275.00	2	18%	99.00	-	649.00
14	Wire Cutter Stanley Make 84-214-22	82032000	305.00	2	18%	109.80	-	719.80
15	Line Tester Taparia Model 813	82054000	53.00	2	18%	19.08	-	125.08
16	Tool Box 12"18" Taparia Model no. CTB 1805	73102910	3120.00	1	18%	561.60	-	3681.60

TERMS AND CONDITIONS 1. Goods once sold will not be accepted back 2. Interest @18% per annum will be charged, if invoice is not paid on or before due date. 3. Subject to Kolkata Jurisdiction. 4. Please pay by Account Payee Cheque / Draft only.		TOTAL: 35467.26 IGST 18% : 5410.26 R/Off : + 0.48 NET TOTAL: 40878.00
ICICI BANK A/C : 694805501010 IFS CODE: ICIC0006948		Rupees in words: Forty Thousand Eight Hundred and seventy eight Rupees only.

Combination Plier - 1 Nos Short

@K Received - 1 Nos

24/12/2024

WAVE 369 BEARINGS AND TOOLS LLP
 FORUM RANGOLI MALL
 212, GIRISH GHOSH ROAD, BELUR
 HOWRAH - 711202, WEST BENGAL

WAVE 369 BEARINGS AND TOOLS LLP
 Recd. Partner

WAVE 369 BEARINGS AND TOOLS LLP
 Recd. Partner

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT, JAIPUR-T2
 REVENUE ASSURANCE DEPT. IN WARD
 03 DEC 2024
 IN TIME 16:30
 RA NAME [Signature] RA SIGN [Signature]

[Signature]

212, Girish Ghosh Road
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 Room No. - 334/6, 3rd Floor
 Belur - 711202
 Dt. Howrah, West Bengal
 Contact : +91 9875699421
 E-Mail : wavebearingsandtools@gmail.com



Original for Transport

INVOICE

INVOICE NO.: 24-25/025
 DATE: 27/12/2024

GSTIN: 19AAEFW7954M1Z9
 PAN NO. - AAEFW7954M

MSME NO. - UDYAM-WB-080069482

TO:
 SEMOLINA KITCHENS PRIVATE LTD
 1st FLOOR, DEPARTURE SHA, TERMINAL2,
 JAIPUR INTERNATIONAL AIRPORT,
 AIRPORT ROAD, SANGANER
 JAIPUR, RAJATHSAN -302017

SHIP TO:
 SEMOLINA KITCHENS PRIVATE LTD
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 JAIPUR INTERNATIONAL AIRPORT,
 AIRPORT ROAD, SANGANER
 JAIPUR, RAJATHSAN -302017

GST No.: 08ABICS8699F1ZJ
 Vendor Code: V001076
 PO NO. 24-25/001326 DT.21/10/24.

Transport: Tirupati Courier
 GR/ RR No. 338400009681 Dt. 28/12/2024

Sr No.	Product Description	HSN SAC	RATE	QTY	IGST	IGST AMT.	DIS.	TOTAL
1	Generic Auto Ratched Socket Set (Goti Set 108):-1 NOS	8204 2000	6600.00	1	18%	1188.00	-	6600.00
<p align="center">TERMS AND CONDITIONS</p> <ol style="list-style-type: none"> Goods once sold will not be accepted back Interest @18% per annum will be charged, if invoice is not paid on or before due date. Subject to Kolkata Jurisdiction. Please pay by Account Payee Cheque / Draft only. 							<p>TOTAL: 6600.00 IGST 18%: 1188.00 NET AMT: 7788.00</p>	
<p align="center">ICICI BANK A/C: 694805501010 IFS CODE: ICIC0006948</p>							<p>Rupees in words: Seven Thousand seven hundred & eighty eight only.</p>	

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT, JAIPUR-T2
 REVENUE ASSURANCE DEPT. IN WARD
 31 DEC 2024
 IN TIME 12:30 P.M. No. 255
 RA NAME Arjun RA SIGN Arjun
 SUBJECT TO INSPECTION OF MATERIAL

WAVE 769 BEARINGS AND TOOLS LLP

Beena
 Partner

AUTHORISED SIGNATORY

212, Girish Ghosh Road
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 Dt. Howrah, West Bengal
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Duplicate for Transport
INVOICE

INVOICE NO.: 24-25/023
 DATE: 18/12/2024

GSTIN : 19AAEFW7954M1Z9
 PAN NO. - AAEFW7954M
 MSME NO. - UDYAM-WB-080069482

TO:
 SEMOLINA KITCHENS PRIVATE LTD
 1st FLOOR, DEPARTURE SHA, TERMINAL2,
 JAIPUR INTERNATIONAL AIRPORT,
 AIRPORT ROAD, SANGANER
 JAIPUR, RAJATHSAN -302017

SHIP TO:
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 AIRPORT ROAD, SANGANER
 JAIPUR, RAJATHSAN -302017

GST No.: 08ABICS8699F1ZJ
 Vendor Code: V001076
 PO NO. 24-25/001326 DT.21/10/24.

Transport: Tirupati Courier
 GR/ RR No.

Sr No.	Product Description	HSN SAC	RATE	QTY	IGST	IGST AMT.	DIS.	TOTAL
1	Guage Meter - Amazor Manifold Pressure Gauge	9026	1825.00	1	18%	328.50	-	1825.00
2	Screw Driver Set - Build Skill Make	8206	900.00	1	18%	162.00	-	900.00
3	Insulated Gloves Set - Jyot Make	4015	550.00	1	18%	99.00	-	550.00

TERMS AND CONDITIONS						TOTAL: 3275.00		
1. Goods once sold will not be accepted back 2. Interest @18% per annum will be charged, if invoice is not paid on or before due date. 3. Subject to Kolkata Jurisdiction. 4. Please pay by Account Payee Cheque / Draft only.						IGST 18%: 589.50 R/Off : 0.50 NET AMT: 3865.00		
ICICI BANK A/C : 694805501010 IFS CODE: ICIC0006948						Rupees in words: Three Thousand Eight hundred & sixty only.		

Bowen
 WAVE 369 BEARINGS AND TOOLS LLP
 FORUM RANGOLI MALL
 212, GIRISH GHOSH ROAD, BELUR
 HOWRAH - 711202, WEST BENGAL

WAVE 369 BEARINGS AND TOOLS LLP

Reana
 Partner

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT, JAIPUR-T2
 REVENUE ASSURANCE DEPT. IN WARD
 24 DEC 2024
 IN TIME 13:10 JR. NO. 196
 RA NAME RA SIGN
 SUBJECT TO INSPECTION OF MATERIAL

AUTHORISED SIGNATORY