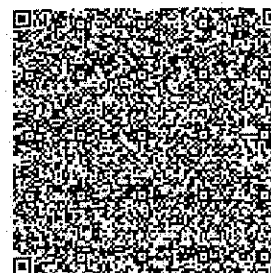


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 63f6b2fe0d3bf9d719f0b083256fca162c46808b40a14fe773-ee079841cc5f4a
 Ack No. : 122316860683411
 Ack Date : 26-May-23

B S International FY 2023-24 - (from 1-Apr-23) A-101, Building No.29, Periyar Westend Chs Ltd Unitech Westend Complex Virar West GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 Contact : 02265647111,7498055725 E-Mail : bs.inter.in@gmail.com	Invoice No.	e-Way Bill No.	Dated
	170/2023-2024	211595795970	26-May-23
Consignee (Ship to) Semolina Kitchens Pvt.Ltd - Trivandrum TVD Malabar Express Administrative Building, Trivandrum, International Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Contact person : Mr. Ajith Contact : 88989 31514	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Semolina Kitchens Pvt.Ltd - Trivandrum Administrative Building, Trivandrum, International Airport, Airport Road, Thiruvananthapuram, Kerala, 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala Contact person : Mr. Ajith Contact : 88989 31514	Buyer's Order No.	Dated	
	170/SKPL/23-24/000425	16-May-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	Dispatch From : VASANT KUNJ NEW DELHI -110070		

1008810
1 BOX

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Food Processor Robot Coupe R 301 Ultra Sr No. P4660288401	84388090	1 Pcs	1,24,000.00	Pcs		1,24,000.00
2	Cutting Disc 1904	82083000	1 Pcs	20,000.00	Pcs		20,000.00
							1,44,000.00
							25,920.00
	Total		2 Pcs				₹ 1,69,920.00

Central kitchen
PO
IGST - Sales

Amount Chargeable (in words) E. & O.E

INR One Lakh Sixty Nine Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84388090	1,24,000.00	18%	22,320.00	22,320.00
82083000	20,000.00	18%	3,600.00	3,600.00
Total	1,44,000.00		25,920.00	25,920.00

Tax Amount (in words) : INR Twenty Five Thousand Nine Hundred Twenty Only

Company's PAN : AAKFB8167B

Declaration

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

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES
INWARD
 Date 01/06/2023 S.No. 173
 Sign. [Signature]

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept.
*** INWARD ***
 SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice
 S.No: 1882
 RA Sign & ID: Deepthy

for B S International FY 2023-24 - (from 1-Apr-23)
 SATISH KUMAR
 Digitally signed on 26-05-2023 16:10:01
 Authorised Signatory