



**Tax Invoice**

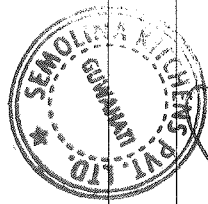
(DUPLICATE FOR TRANSPORTER)

<b>B.S. INTERNATIONAL</b> 101 BUILDING NO. 29, PERIYAR WESTEND C.H.S. LTD, UNITECH WESTEND COMPLEX, VIRAR (W) VIRAR : 401303 GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 Contact : 022-65647111,7498055725 E-Mail : info@bsi.equipment	Invoice No. <b>877/2022-2023</b>	Dated <b>18-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED-GUWAHATI</b> GIAL Building, Lokpriya Gopinath Bordoloi, International Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18  Contact person : Mr.Nazrul Mondal /Ashish Nagar Contact : 98745 24594 /96198 62572	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/SKPL/22-23/000427</b>	Dated <b>4-Feb-23</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED-GUWAHATI</b> GIAL Building, Lokpriya Gopinath Bordoloi, International Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam  Contact person : Mr.Nazrul Mondal /Ashish Nagar Contact : 98745 24594 /96198 62572	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	LG Microwave Oven	85165000	1.00 PCS	13,000.00	PCS		13,000.00	
							2,340.00	
	<b>IGST</b>							
Total							<b>1.00 PCS</b>	<b>₹ 15,340.00</b>

1006875  
1

Semolina Kitchens Pvt. Ltd. (Guwahati)  
 SECURITY IN-WARD  
 Entry No. ....  
 Date 24/02/23 Time 8:15 PM  
 Vehicle AS 01 B 5 6 6 1  
 Security Sign



24/02/2023

Amount Chargeable (in words) **RS. Fifteen Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	85165000	13,000.00	18%	2,340.00
<b>Total</b>	<b>13,000.00</b>		<b>2,340.00</b>	<b>2,340.00</b>

Tax Amount (in words) : **RS. Two Thousand Three Hundred Forty Only**

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

Customer's Seal and Signature	for <b>B.S. INTERNATIONAL</b> SATISH KUMAR <small>Digitally signed on 18-02-2023 16:07:57</small> Authorised Signatory
-------------------------------	---

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

UP

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

<b>B.S. INTERNATIONAL</b> 101 BUILDING NO. 29, PERIYAR WESTEND C.H.S. LTD, UNITECH WESTEND COMPLEX, VIRAR (W) VIRAR : 401303 GSTIN/UIN: 27AAKFB8167B1ZF State Name : Maharashtra, Code : 27 Contact : 022-65647111,7498055725 E-Mail : info@bsi.equipment	Invoice No. <b>877/2022-2023</b>	Dated <b>18-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED-GUWAHATI</b> GIAL Building, Lokpriya Gopinath Bordoloi, international Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18  Contact person : Mr.Nazrul Mondal /Ashish Nagar Contact : 98745 24594 /96198 62572	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/SKPL/22-23/000427</b>	Dated <b>4-Feb-23</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED-GUWAHATI</b> GIAL Building, Lokpriya Gopinath Bordoloi, international Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18 Place of Supply : Assam  Contact person : Mr.Nazrul Mondal /Ashish Nagar Contact : 98745 24594 /96198 62572	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LG Microwave Oven</b>	85165000	<b>1.00 PCS</b>	13,000.00	PCS		<b>13,000.00</b>
	<b>IGST</b>						<b>2,340.00</b>
	Total		<b>1.00 PCS</b>				<b>₹ 15,340.00</b>

1006875


Amount Chargeable (in words) E. & O.E  
**RS. Fifteen Thousand Three Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85165000	13,000.00	18%	2,340.00	2,340.00
<b>Total</b>	<b>13,000.00</b>		<b>2,340.00</b>	<b>2,340.00</b>

Tax Amount (in words) : **RS. Two Thousand Three Hundred Forty Only**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for <b>B.S. INTERNATIONAL</b> SATISH KUMAR <small>Digitally signed on 18-02-2023 16:07:57</small> Authorised Signatory
-------------------------------	---

DATE OF RECEIVING	24/02/2023
DESCRIPTION OF ASSET	LG Microwave Oven = 1 PC
NAME OF VENDOR	B.S. International
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	877 dt: 18-02-2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Janej Singh
DEPARTMENT WHERE ASSET TRANSFERRED	Operation
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Janej Singh
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Janej Singh

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 24/02/2023	