B.S. IN						0,112701	R TRANSPORTER)	
B.S. INTERNATIONAL  101 BUILDING NO. 29, PERIYAR WESTEND C.H.S. LTD, UNITECH			1	877/2022-2023 18-F		Dated		
						18-Feb-23		
			Delivery No			/lode/Term	de/Terms of Payment	
	END COMPLEX, VIRAR (W)							
VIRAR: 401303			Reference	Reference No. & Date. Other Ref		Other Refe	erences	
	/UIN: 27AAKFB8167B1ZF		<u> </u>			N - 11	AND VALLEY OF THE PARTY OF THE	
	lame: Maharashtra, Code: 27			Buyer's Order No.		Dated		
Contact: 022-65647111,7498055725				PO/SKPL/22-23/000427 Dispatch Doc No.		4-Feb-23 Delivery Note Date		
E-Mail :	: info@bsi.equipment	A PARAMETER PROPERTY AND A STATE OF THE STAT	Dispatch D	OC NO.	-	belivery inc	ote Date	
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED-GUWAHATI GIAL Building, Lokpriya Gopinath Bordoloi, international Airport, Borjhar, Dharapur, Kamrup			Dispatched through Destination			1		
GSTIN/	Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18		Terms of D	Terms of Delivery				
Contact Contact	person : Mr.Nazrul Mondal /Asl : 98745 24594 /96198 6	~						
GIAL Book Binternat Metropo GSTIN/State N	ame : Assam, Code : 18 f Supply : Assam	mrup nish Nagar						
SI	Description of Goods	HSN/SAC	Quantity	5.				
Ma I		1757115115	Quality	Rate	per	Disc. %	Amount	
No.   1   LG I	Microwave Oven	85165000	1.00 PCS	13,000.00	PCS	Disc. %	Amount 13,000.0	
	IGST	85165000 r	1.00 PCS		•	Disc. %	13,000.0	
	Semolina Ki	85165000  itchens Pvt. Ltd. CURITY IN-WAI	1.00 PCS		•		13,000.0 2,340.0	
	Semolina Ki SE Entry No Date:	85165000  itchens Pvt. Ltd. CURITY IN-WAI	1.00 PCS		•		13,000.0	

HSN/SAC	Taxable	> Integ	rated Tax	Total
	Vàlue	Rate	Amount	Tax Amount
85165000	13,000.00	18%	2,340.00	2,340.00
Total	13,000.00		2,340.00	2,340.00

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

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.S. INTERNATIONAL

SATISH KUMAR Digitally signed on 18-02/20/3 as:07:57

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

## (TRIPLICATE FOR SUPPLIER)

B.S. INTERNATIONAL
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

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED-GUWAHATI

GIAL Building, Lokpriya Gopinath Bordoloi, international Airport, Borjhar, Dharapur, Kamrup Metropolitan, Assam, 781015
GSTIN/UIN : 18ABICS8699F1ZI

GSTIN/UIN State Name

: 18ABICSouger .\_ : Assam, Code : 18

Contact person Contact

: Mr.Nazrul Mondal /Ashish Nagar : 98745 24594 /96198 62572

Buver (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED-GUWAHATI
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

Contact

: Mr.Nazrul Mondal /Ashish Nagar : 98745 24594 /96198 62572

Invoice No.	Dated
877/2022-2023	18-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PO/SKPL/22-23/000427	4-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	•

SI 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
	IGST				100000000000000000000000000000000000000	à	2,340.00
	100875						
	Total		1.00 PCS				₹ 15,340.00

Amount Chargeable (in words)

E. & O.E

## RS. Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
85165000	13,000,00	18%	2,340.00	2,340.00
Total	13,000.00		2,340.00	2,340.00

Tax Amount (in words):

RS. Two Thousand Three Hundred Forty Only

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.S. INTERNATIONAL

Digitally signed on 18-02-2023 16:07:57

Authorised Signatory

	The state of the s
DATE OF RECEIVING	24/02/2023
DESCRIPTION OF ASSET	LG Mczowale Ouen
	= 1 pcg
NAME OF VENDOR	B.S. International
WHETHER INVOICE RECIEVED	
INVOICE NO AND DATE	877 St: 18-02-2023
SIGNATURE IN FULL OF PERSON	Sanojsingh
RECEIVING THE ASSET AT STORES	Sanot 0
DEPARTMENT WHERE ASSET TRANSFERRED	Operation
SIGNATURE OF THE PERSON IN	Caroning
FULL RECEIVING IN	Carr
OUTLET/DEPARTMENT	
SIGNATURE OF THE	The state of the s
OUTLET/DEPARTMENT	Constrain
TL/MANAGER	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

STORE MANAGER

OPERATION MANAGER

( nonne

GENERAL MANAGER