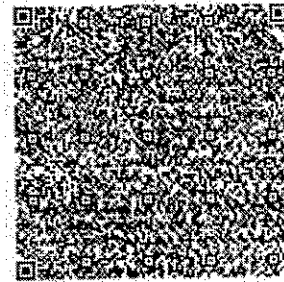


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b0029440cca27a83d1af61d23d1bd671ca406f99194ff53cc5-ce0fc8b837650d
 Ack No. : 122316837119237
 Ack Date : 24-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
	163/2023-2024	231594773452	24-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	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Central Kitchens

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	RICE COOKER ELECTRIC 13L	85166000	2 Pcs	9,000.00	Pcs		18,000.00	
2	TMINOX SIRMAN VEGETABLE CUTTER	84386000	1 Pcs	66,000.00	Pcs		66,000.00	
3	BLADE OF SIRMAN VEGETABLE CUTTER	84389090	6 Pcs	4,000.00	Pcs		24,000.00	
4	VORTEX 43 SIRMAN HAND HELD MIXER	84388090	1 Pcs	22,000.00	Pcs		22,000.00	
5	SHAFT SIRMAN HAND HELD MIXER	84388090	1 Pcs	12,000.00	Pcs		12,000.00	
							1,42,000.00	
IGST -Sales							25,560.00	
Total							11 Pcs	₹ 1,67,560.00

Amount Chargeable (in words) **INR One Lakh Sixty Seven Thousand Five Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85166000	18,000.00	18%	3,240.00	3,240.00
84386000	66,000.00	18%	11,880.00	11,880.00
84389090	24,000.00	18%	4,320.00	4,320.00
84388090	34,000.00	18%	6,120.00	6,120.00
Total	1,42,000.00		25,560.00	25,560.00

Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Sixty 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

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram for B.S International FY 2023-24 - (from 1-Apr-23)
 Revenue Assurance Dept
*** INWARD ***

SATISH KUMAR
 Digitally signed on 24-05-2023 16:17:21
 Authorised Signatory

Date: 01/06/23 S.No. 172
 Sign:

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice
 No: 1833
 ID: Deepthy