Original for Recipient

TAX INVOICE BR GST/10299

Date 19/10/2024
P.O. Number Semolina/PO/24-25/001236
P.O. Date 14/10/2024

BRIGHT ROADLINES

⌂ Shop No.3 Harishchandra Smriti Building, Plot No. 318/B, Sector 22,Behind Turbhe Talav, Turbhe, Navi Mumbai, Maharashtra (MH - 27), PIN Code 400705, India

@ brightroadlinesmumbai@gmail.com

🌐 www.brightroadlines.com

ℹ Udyam Registration Number: UDYAM-MH-33-0193658
GSTIN: 27IHRPK1160H1Z1
PAN: IHRPK1160H

Bill to:

Semolina Kitchens Private Limited -Trivandrum

⌂ Near shanmugham Beach, Administrative Building,Trivandrum International Airport, Airport Road, Thiruvananthapuram, Trivandrum, Kerala (KL - 32), PIN Code 695008, India

☎ 8553338827

ℹ Place of Supply: KL (32)

Ship to:

Semolina Kitchens Private Limited - Trivandrum

⌂ Near shanmugham Beach, Administrative Building,Trivandrum International Airport, Airport Road, Thiruvananthapuram, Trivandrum, Kerala (KL - 32), PIN Code 695008, India

☎ 8553338827

👤 Mr. Sarvesh/Stephen,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
1	**Transport Charges FTL Lucknow to Trivendrum Kerala Furniture,** Furniture Transportation From Lucknow to Trivendrum Airport Kerala,	9967	1.000 Full Truck Load	92,000.000	16,560.000 18.00%	92,000.000
2	**Packing Charges and Loading, at Lucknow.** Packing charges at Airport 12 Chairs & 6 Tables, with 5 Lyers packing. Airbubbles, Corrogated Rolls, Strech Film Roals, Corner Protectors, Etc.	998540	1.000 Material Including	12,000.000	2,160.000 18.00%	12,000.000
		@18%		104000.00	18720.00	122720.00
	TOTAL			104000.00	18720.000	122720.000

Total: INR One Lakh Twenty Two Thousand Seven Hundred Twenty Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	INR 1,04,000.000
TOTAL TAX AMOUNT	INR 18,720.000
TOTAL AMOUNT	INR 1,22,720.000
AMOUNT RECEIVED	(-) 51,480.000
AMOUNT DUE	INR 71,240.000

Note:
Account Name: Bright Roadlines,
Account Number: 924020016548016,
Bank Name: AXIS BANK,
IFSC Code: UTIB0001840,
Branch: Vashi APMC.