

13 Box
2 PCS C

CARE 4 ASSOCIATES
Shanum, TC 26/1960, PRA G 9A
GPO Lane, Pulimood, Statue
Trivandrum 695001
Phone : 0471-2450977, 2475111, 9847011830 Fax :
0471-2450977
GSTIN : 32AAEFC5910F1Z0

GST INVOICE
CREDIT

Invoice No: C4/004533
Invoice Date: 12/11/2024
Due Date: 12/11/2024
Order No: 0
Order Date: 12/11/2024
LUT NO: Transport

Party Name: **SEMOLINA KITCHENS PRIVATE LIMITED**
NEAR SHANGUMUKHAM BEACH
ADMINISTRATIVE BUILDING, TVM INTERNATIONAL
AIRPORT, AIRPORT ROAD, TRIVANDRUM 32-KERALA
PHONE : 8606096669
GSTIN : 32ABICS8699F1ZS

Product Name	QTY.	HSN	Rate	DIS	SGST	CGST	Amount	Net Amount
1. BEN BOWL 8CM/STYLO -	30PCS	392410	44.00	0.00	9.00	9.00	1320.00	1320.00
2. DW SOUP BOWL REVA DWB 5008-	30PCS	392410	84.00	0.00	9.00	9.00	2520.00	2520.00
3. DW DONGA OPEN SMALL REVA DWB 5	25PCS	392410	198.00	0.00	9.00	9.00	4950.00	4950.00
4. DINNER PLATE THALI 11" 28CM -	30PCS	392410	252.00	0.00	9.00	9.00	7560.00	7560.00
5. DW DINNER PLATE MINTO MEDIUM D -	20PCS	392410	179.00	0.00	9.00	9.00	3580.00	3580.00
6. DW DINNER PLATE SMALL RIVA DWP	20PCS	392410	240.00	0.00	9.00	9.00	4800.00	4800.00
7. DW DINNER PLATE RIVA DWP 5186 -	25PCS	392410	324.00	0.00	9.00	9.00	8100.00	8100.00
8. DW DINNER PLATE MINTO DWMP 513 -	15PCS	392410	263.00	0.00	9.00	9.00	3945.00	3945.00
9. FRYPAN 32CM NON -STICK INDU	4PCS	6911	4540.00	0.00	6.00	6.00	18160.00	18160.00
10. IM GRAYVY BOAT SAUCE SS 10 OZ	5PCS	6911	372.00	0.00	6.00	6.00	1860.00	1860.00
11. CHEF KNIFE 250MM GREEN	2PCS	82159900	838.98	0.00	9.00	9.00	1677.96	1677.96
12. CHEF KNIFE 250MM BLACK	2PCS	82159900	838.98	0.00	9.00	9.00	1677.96	1677.96

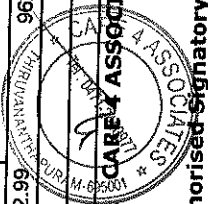
SEMOLINA KITCHENS PVT.LTD.
Thiruvananthapuram Airport
STORES
INWARD
Date: 13/11/24 S.No. 163
Sign: [Signature]

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
INWARD
Date: 13/11/24 Time: 11:23
S.No: TISA
RA Sign: [Signature]

To the Malabar Express Label

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	12	
GST 12.00%	20020.00	0.00	0.00	1201.20	1201.20	2402.40	208	
GST 18.00%	40130.92	0.00	0.00	3611.79	3611.79	7223.58		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	60150.92	0.00	0.00	4812.99	4812.99	9625.98		

TOTAL		DIS AMT.		SGST PAYABLE		CGST PAYABLE		KFC@1%	
60150.92	0.00	4812.99	0.00	4812.99	0.00	4812.99	0.00	4812.99	0.00
Grand Total									
69777.00									



FOR CARE 4 ASSOCIATES
State Bank of India
STATUE BRANCH
IFSC: SBIN0070028
A/C NO: 67094917203

ISO 9001:2015
MSME
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

Rs. Sixty Nine Thousand Seven Hundred Seventy Seven Only
MSG: THANKS CUSTOMER