

**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: C4S/003604  
 Invoice Date: 13/10/2023  
 Order No: 0  
 Order Date: 13/10/2023  
 LUT NO.  
 Transport PO-SKPL/23-24/0016997IN : 32ABICS8699F7ZS

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

S.	Product Name	QTY.	HSN	Rate	DIS	SGST	CGST	Amount	Net
1.	RUBBER MAT 5*3	1	401590	1620.00	0.00	9.00	9.00	1620.00	1620.00
2.	SANITIZER BOTTLE(L)	15NO	392410	48.00	0.00	9.00	9.00	720.00	720.00
3.	ICECREAM CONTAINOR SS	5PCS	6911	1900.00	0.00	9.00	9.00	9500.00	9500.00

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
**STORES**  
**INWARD**  
 Dated 11.10.2024 S.No. 283  
 Sign: *[Signature]*

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
**\* INWARD \***  
 Date: 11.10.24 Time: 1:02  
 S.No: 7287  
 RA Sign & ID: *[Signature]*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	11840.00	0.00	0.00	1065.60	1065.60	2131.20	1065.60
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	11840.00	0.00	0.00	1065.60	1065.60	2131.20	11840.00

Rs. Thirteen Thousand Nine Hundred Seventy One Only  
 MSG: THANKS CUSTOMER

Terms & Conditions	FOR CARE 4 ASSOCIATES	Grand Total
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.	State Bank of India STATUE BRANCH IFSC: SBIN0070028 A/C NO: 67094917203 Authorised Signatory	13971.00