

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/006148	Order No.	0	LUT NO.
Invoice Date	03/02/2024	Order Date		Transport
Due Date	03/02/2024	L.R. No.		
		L.R. Date	03/02/2024	

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

CA000488 25/01/2024
1. SHOT GLASS PC

QTY. Rate

48PCS 54.00

DTS

0.00

SGST

9.00

CGST

9.00

Amount

2592.00

Net

2592.00

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
* INWARD *
Date: 21-11-24 Time: 1:12
S.No: 7256
RA Sign & ID: [Signature]

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES
INWARD
Date: 21-11-2024 S.No: 281
Sign: [Signature]

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	2592.00
GST 5:00%	0.00	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	0.00
GST 18:00%	2592.00	0.00	0.00	233.28	233.28	466.56	233.28	233.28
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2592.00	0.00	0.00	233.28	233.28	466.56	233.28	2592.00

Rs. Three Thousand Fifty Nine Only		DIS AMT. 0.00	
MSG: THANKS CUSTOMER		SGST PAYABLE 233.28	
Terms & Conditions		CGST PAYABLE 233.28	
Goods once sold will not be taken back or exchanged		KFC@1% 0.00	
All disputes subject to Jurisdiction only.		TOTAL 2592.00	
Bills not paid due date will attract 24% interest.		Grand Total 3059.00	

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