

CARE 4 ASSOCIATES

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

GST INVOICE

CREDIT

Invoice No	C4/002027	Order No.	0	LUT NO.	
Invoice Date	29/07/2024	Order Date		Transport	
Due Date		L.R. No.			
		L.R. Date			

Party Name :
SEMOLINA KITCHENS PRIVATE LIMITED
 NEAR SHANGUMKHAM BEACH
 ADMINISTRATIVE BUILDING T/M INTERNATIONAL
 AIRPORT AIRPORT ROAD TRIVANDRUM 32-KERALA
 PHONE : 8606096669
 GSTIN : 32ABICS8699F1ZS

S.	Product Name	QTY.	HSN	Rate	DIS	SGST	CGST	Amount	Net Amount		
1.	PLATTER GRILL RECT.35.6X15.9 C	20PCS	392410	554.00	0.00	9.00	9.00	11080.00	11080.00		
2.	IM SIGNAGE TENT VEG SS 5X7 CM	30PCS	6911	95.00	0.00	6.00	6.00	2850.00	2850.00		
3.	IM BASTING LADLE PROFE 36 CM	10PCS	82159900	152.00	0.00	9.00	9.00	1520.00	1520.00		
4.	TISSUE HOLDER-HEAVY-6.3*1.6"/S	15PCS	392410	220.00	0.00	9.00	9.00	3300.00	3300.00		
5.	IM SPICE CONTAINER SQ-R-5COMPT	1NOS	6911110	1690.00	0.00	6.00	6.00	1690.00	1690.00		
6.	KANNAPPA NO.10	2PCS	6911	690.00	0.00	6.00	6.00	1380.00	1380.00		
7.	COLANDER	1PCS	6911110	450.00	0.00	6.00	6.00	450.00	450.00		
8.	BEN BOWL 6CM/STYLO	40PCS	392410	23.00	0.00	9.00	9.00	920.00	920.00		
9.	BEN BOWL 7CM/STYLO	40PCS	392410	31.00	0.00	9.00	9.00	1240.00	1240.00		
10.	SCOOP ROUND HEAVY 9X6.5CM	40PCS	392410	52.00	0.00	9.00	9.00	2080.00	2080.00		
11.	SHOT GLASS PC	40PCS	392410	46.00	0.00	9.00	9.00	1840.00	1840.00		
12.	DW DONGA OPEN LARGE RIVA DWB 5	8PCS	392410	297.00	0.00	9.00	9.00	2376.00	2376.00		
13.	BASKET RECT FULL SIZE POLYRATT WITHPC LID	2PCS	392410	2797.00	0.00	9.00	9.00	5594.00	5594.00		
14.	PEELER POINT R11202	2PCS	82119390	80.00	0.00	9.00	9.00	160.00	160.00		
15.	JUICE STAINER(AR)	2NO	6911	450.00	0.00	9.00	9.00	900.00	900.00		
16.	ICE CREAM SCOOP 7(KM)	2PCS	82159900	265.00	0.00	9.00	9.00	530.00	530.00		
17.	MEASURING CUP-PLASTIC CUP/SPPO	1PCS	392410	130.00	0.00	9.00	9.00	130.00	130.00		
18.	IM SQUEEZE BOTTLE WHITE/CLEAR	10PCS	392410	110.00	0.00	9.00	9.00	1100.00	1100.00		
19.	PGT CONTAINERS NOVELTY 2200ML	12PCS	392410	162.00	0.00	9.00	9.00	1944.00	1944.00		
20.	PGT CONTAINERS NOVELTY 3600ML	5PCS	392410	236.00	0.00	9.00	9.00	1180.00	1180.00		
21.	PGT CONTAINERS NOVELTY 5400ML	5PCS	392410	289.00	0.00	9.00	9.00	1445.00	1445.00		
22.	CONTA SPRAY BOTTLE	2NOS	392410	95.00	0.00	9.00	9.00	190.00	190.00		
23.	BOTTLE OPENER 3IN1 TOOL	2PCS	820551	118.00	0.00	9.00	9.00	236.00	236.00		
24.	CAP HOLDER	1PCS	6911110	1150.00	0.00	9.00	9.00	1150.00	1150.00		
25.	OIL CAN STEEL	2PCS	6911	520.00	0.00	6.00	6.00	1040.00	1040.00		
26.	COOK POT SS SINGLE 20X12 CM(S)	2PCS	73239420	1714.00	0.00	6.00	6.00	3428.00	3428.00		
27.	SAUCE PAN HIGH 28CM SS INDU	2PCS	73239390	3210.00	0.00	6.00	6.00	6420.00	6420.00		
28.	FRYING PAN PRES.200 OMEGA	2PCS	76151030	651.00	0.00	6.00	6.00	1302.00	1302.00		
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.	SGST PAYBLE	CGST PAYBLE	CRDR NOTE
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		18560.00	0.00	0.00	1113.60	1113.60	2227.20	4615.95	4615.95	4615.95	0.00
		GST 18.00%	0.00	0.00	3502.35	3502.35	7004.70	4615.95	4615.95	4615.95	0.00
		GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		57475.00	0.00	0.00	4615.95	4615.95	9231.90				

Rs. One Lakh Twenty Nine Thousand Seven Hundred Twenty Six Only

MSG:

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.

FOR CARE 4 ASSOCIATES

Authorised Signatory

Continue Page..

CARE 4 ASSOCIATES

Shanum, TC 26/1960, PRA G 9A
 GPO Lane, Pullimood, Statue
 Thiruvandrum 695001
 Phone : 0471-2450977, 2475111, 9847011830 Fax :
 0471-2450977
 GSTIN : 32AAEFC5910F1Z0

GST INVOICE

Invoice No	C4/002027	Order No.	0	LUT NO.	
Invoice Date	29/07/2024	Order Date		Transport	
Due Date		L.R. No.			
		L.R. Date			

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

GSTIN : 32ABIC58699F1Z5

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD
 Date: 29/07/2024 S.No. 376
 Sign: [Signature]

- 29. FRYING PAN INDU 32CM(JI)
- 30. IM CHINESE LADLE SQ HDL 10.3X4
- 31. IM WHIPS PLANO LIGHT SS 30CM
- 32. CHATTUKAM NO.27
- 33. GN PAN SS 1/2 150 MM(U)
- 34. GN PAN LID SS 1/2(U)
- 35. KGI GN PAN 1/1 150MM
- 36. KGI GN PAN LID 1/1
- 37. KGI GN PAN 1/1 100MM
- 38. KGI GN PAN 1/2 100MM
- 39. IM MIXING BOWL SS 24 CM
- 40. IM MIXING BOWL SS 32 CM
- 41. MS CARAFFE 2000ML
- 42. GAS LIGHTER SS MEDIUM
- 43. PLATTER THALI CATE 28CM
- 44. Y.G.GREY
- 45. DW AMERICAN PLATTER 14"X11" 30
- 45. IM DOUGH SCRAPER SS 13.5X11.5

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 30/7/24
 7738
 16100

CLASS	TOTAL	SCHEME	DISCOUNT	U/GST	CGST	TOTAL GST	Rate	DIS	SGST	CGST	Amount	Net Amount
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	2680.00	0.00	6.00	6.00	5360.00	57475.00
GST 12.00%	65852.00	0.00	0.00	3951.12	3951.12	0.00	220.00	0.00	9.00	9.00	880.00	5360.00
GST 18.00%	47434.00	0.00	0.00	4269.06	4269.06	0.00	189.00	0.00	9.00	9.00	189.00	880.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	785.00	0.00	6.00	6.00	1570.00	1570.00
TOTAL	113286.00	0.00	0.00	8220.18	8220.18	0.00	895.00	0.00	6.00	6.00	12530.00	12530.00
							0.00	0.00	6.00	6.00	0.00	0.00
							1285.00	0.00	6.00	6.00	7710.00	7710.00
							0.00	0.00	6.00	6.00	0.00	0.00
							1164.00	0.00	6.00	6.00	5820.00	5820.00
							1235.00	0.00	6.00	6.00	12350.00	12350.00
							235.00	0.00	6.00	6.00	705.00	705.00
							538.00	0.00	6.00	6.00	1076.00	1076.00
							1708.00	0.00	9.00	9.00	3416.00	3416.00
							110.00	0.00	9.00	9.00	220.00	220.00
							230.00	0.00	9.00	9.00	1380.00	1380.00
							1217.00	0.00	9.00	9.00	2434.00	2434.00
							171.00	0.00	6.00	6.00	171.00	171.00
TOTAL	113286.00	0.00	0.00	8220.18	8220.18	0.00	16440.36	0.00	9.00	9.00	2434.00	2434.00

Rs. One Lakh Twenty Nine Thousand Seven Hundred Twenty Six Only
 MSG: THANKS CUSTOMER

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.

ISO 9001:2015
MSME

FOR CARE 4 ASSOCIATES
 Authorised Signatory

State Bank of India
 STATUE BRANCH
 IFSC: SBIN0070028
 A/C NO: 67094917203

Grand Total
129726.00

TOTAL	113286.00	DIS AMT.	0.00
		SGST PAYABLE	8220.18
		CGST PAYABLE	8220.18
		KFC@1%	0.00