



|   | <b>Impulse Branding Solutions</b><br>03/204, Sunder Darshan CHSL., Mira Bhyander,<br>Thane, Maharashtra : 401107 Mobile no :<br>8169678712<br><b>GSTIN:-27BXQPM0988P4Z8</b> | Original  |                              |     |         |         |          |               |      |  |      |        |           |           |         |
|--|---|---|------------------------------|-----|---------|---------|----------|---------------|------|--|------|--------|-----------|-----------|---------|
| <b>Credit Note</b>   |   |   |                              |     |         |         |          |               |      |  |      |        |           |           |         |
| Document No: CN/0005/24-25   |   | Against invoice: 24-25-IBS-0013   |                              |     |         |         |          |               |      |  |      |        |           |           |         |
| Date of Issue: 12/06/2024  |   | Date of Invoice: 10/06/2024   |                              |     |         |         |          |               |      |  |      |        |           |           |         |
| State: Maharashtra   | Code  | 27  | PO NO : PO/SKPL/23-24/001793 |     |         |         |          |               |      |  |      |        |           |           |         |
| Detail of Receiver (Billed to)   |   | Detail of Consignee (Shipped to)  |                              |     |         |         |          |               |      |  |      |        |           |           |         |
| Name: SEMOLINA KITCHENS PVT LTD  |   | Name: SEMOLINA KITCHENS PVT LTD   |                              |     |         |         |          |               |      |  |      |        |           |           |         |
| Address: Domestic Departure SHA T3,Chaudhary Charan Singh International Airport,Amausi Lucknow International Airport,Lucknow -226108 |   | Address : Chaudhary Charat Singh International Airport , Amausi, Lucknow - 226108 |                              |     |         |         |          |               |      |  |      |        |           |           |         |
| GSTIN: 09ABICS8699F1ZH   |   | GSTIN: 09ABICS8699F1ZH  |                              |     |         |         |          |               |      |  |      |        |           |           |         |
| State: UttarPradesh  | Code  | 9   | State : Uttarpradesh         |     |         |         |          |               |      |  |      |        |           |           |         |
| Code   |   |   | Code                         |     |         |         |          |               |      |  |      |        |           |           |         |
|  |   |   | 9                            |     |         |         |          |               |      |  |      |        |           |           |         |
| S. No.   | Product Description   | SAC code  | UOM                          | Qty | Rate    | Amount  | Discount | Taxable Value | CGST |  | SGST |        | IGST      |           | Total   |
|  |   |   |                              |     |         |         |          |               | Rate | Amount   | Rate | Amount | Rate      | Amount    |         |
|  | CIP Loounge- Sale Return  | 9954  |                              | 1   | 4767350 | 4767350 | 0        | 4767350       | 0    | 0  | 0    | 0      | 18        | 858123.00 | 4767350 |
|  | RA Bill no 08<br>(50% Material Delivery Advance Deduction )   |   |                              |     |         |         |          |               |      |  |      |        |           |           | 0       |
|  |   |   |                              |     |         |         |          |               |      |  |      |        |           |           | 0       |
| <b>Total</b>   |   |   |                              | 1   |         | 4767350 | 0        | 4767350       | 0    | 0  | 0    |        | 858123.00 | 4767350   |         |
| Total amount in words  |   |   |                              |     |         |         |          |               |      | Total Amount before Tax  |      |        |           |           | 4767350 |
| ( Rupees Fifty Six Lakh Twenty Five Thousand Four Hundred Seventy Three Only .)  |   |   |                              |     |         |         |          |               |      | Add: IGST @18%   |      |        |           |           | 858123  |
|  |   |   |                              |     |         |         |          |               |      | Total Tax Amount   |      |        |           |           | 858123  |
|  |   |   |                              |     |         |         |          |               |      | Total Amount after Tax:  |      |        |           |           | 5625473 |
| Bank Details   |   |   |                              |     |         |         |          |               |      | GST on Reverse Charge  |      |        |           |           |         |
| Bank Name: Impulse Branding solutions<br>Bank A/C: 917020061583758<br>Bank IFSC: UTIB0003449<br>Terms & conditions:-                 |   |   |                              |     |         |         |          |               |      | Certified that the particulars given above are true and correct<br><b>For Impulse Branding Solutions</b><br><br><br><br>Authorised signatory |      |        |           |           |         |