

**CARE 4 ASSOCIATES**

Shanum, TC 26/1960, PRA G 9A  
 GPO Lane, Pullimood, Statue  
 Trivandrum 695001  
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 GSTIN : 32AAEFC5910F1Z0

**GST INVOICE**

Invoice No	CAS/004960	Order No.	0	LUT NO.	
Invoice Date	19/03/2024	Order Date		Transport	
Due Date		L.R. No.			
		L.R. Date			

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

Sl.	Product Name	QTY	HSN	Rate	DIS	SGST	CGST	Amount	Net Amount
1.	HAND BLENDER	1PCS	8508	2300.00	0.00	9.00	9.00	2300.00	2300.00
2.	CAP HOLDER	3PCS	6911	550.00	0.00	6.00	6.00	1650.00	1650.00
3.	CONTA PEDAL BIN 80LTR	2PCS	39232990	2350.00	0.00	9.00	9.00	4700.00	4700.00
4.	TRANSPORT	1IN	4819	300.00	0.00	9.00	9.00	300.00	300.00
5.	BEN BOWL 6CM/STYLO	96PCS	392410	22.00	0.00	9.00	9.00	2112.00	2112.00
6.	CONTA INDUSTRIAL KITCHEN ROLL	3NO	7315	2500.00	0.00	9.00	9.00	7500.00	7500.00
<p><b>CA000410 05/12/2023</b></p>									
7.	SCRAPER-4 GREEN(RENA)	2PCS	82159900	240.00	0.00	6.00	6.00	480.00	480.00
8.	PGT CONTAINERS NOVELTY 3600ML	20PCS	392410	235.00	0.00	9.00	9.00	4700.00	4700.00
9.	PGT CONTAINERS NOVELTY 5400ML	14PCS	392410	290.00	0.00	9.00	9.00	4060.00	4060.00
10.	STRAINER 36 PEBIRD	2PCS	732393	120.00	0.00	6.00	6.00	240.00	240.00
11.	FP PEDAL BIN 60 LTR	6PCS	392410	1550.00	0.00	9.00	9.00	9300.00	9300.00
12.	FP PEDAL BIN PLA 30 LTR	1PCS	392410	650.00	0.00	9.00	9.00	650.00	650.00
<p><b>BLUE</b></p>									
13.	CHOPPING BOARD PLASTICS	1PCS	392410	1950.00	0.00	9.00	9.00	1950.00	1950.00
14.	JUICE STRAINER 11	2PCS	6911	855.00	0.00	6.00	6.00	1710.00	1710.00
15.	BOTTLE OPENER 3IN1 TOOL	3PCS	820551	118.00	0.00	9.00	9.00	354.00	354.00
16.	PEELER	5PCS	82119390	76.00	0.00	6.00	6.00	380.00	380.00
17.	SQUEEZE DISPENSER 32OZ CLEAR(K	10PCS	392410	160.00	0.00	9.00	9.00	1600.00	1600.00
18.	SPATULA RENA 11016	8215	8215	286.00	0.00	9.00	9.00	286.00	286.00
19.	DOUGH SCRAPER R11034	1PCS	8215	202.00	0.00	9.00	9.00	202.00	202.00
20.	SAUCE BOWL SYM(VIOLA)	96PCS	392410	32.00	0.00	9.00	9.00	3072.00	3072.00
<p><b>CA000425 12/12/2023</b></p>									
21.	PGT CONTAINERS NOVELTY 1200ML	15PCS	392410	136.00	0.00	9.00	9.00	2040.00	2040.00
22.	PGT CONTAINERS NOVELTY 5400ML	1PCS	392410	290.00	0.00	9.00	9.00	290.00	290.00
23.	CONTAINOR POLKA 500 ML NO.411(C	30PCS	392410	87.28	0.00	9.00	9.00	2618.40	2618.40
24.	SCOOP ROUND HEAVY 9X6.5CM	96PCS	392410	48.00	0.00	9.00	9.00	4608.00	4608.00

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 Sign: *[Signature]*  
 Date: 21/3/24  
 S.No: 2712

21/3/24  
 5012  
 3:00

<b>CLASS</b>	<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>	<b>TOTAL</b>	<b>DISAMT.</b>	<b>SGST PAYBLE</b>	<b>CGST PAYBLE</b>	<b>TOTAL</b>
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	57102.40				57102.40
GST 12.00%	4460.00	0.00	0.00	267.60	267.60	535.20	57102.40				5005.42
GST 18.00%	52642.40	0.00	0.00	4737.82	4737.82	9475.64	57102.40				5005.42
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	57102.40				0.00
<b>TOTAL</b>	<b>57102.40</b>	<b>0.00</b>	<b>0.00</b>	<b>5005.42</b>	<b>5005.42</b>	<b>10010.84</b>	<b>57102.40</b>	<b>DISAMT.</b>	<b>5005.42</b>	<b>5005.42</b>	<b>57102.40</b>

Rs. Sixty Seven Thousand One Hundred Thirteen Only  
 MSG. THANKS CUSTOMER

ISO 9001:2015  
 MSME

FOR CARE 4 ASSOCIATES  
 Authorised Signatory

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

Grand Total  
 67113.00