

TAX INVOICE

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Eff N' Bee Hospitality Private Limited 196A1, Bommasandra Industrial Area Anekal Taluk coordinator@effnbee.com, effnbee@effnbee.com CIN : U74900KA2011PTC056928, (ARN):AD2904240031310, IEC No : 0710033036 India Bengaluru, 560099 Tel: +91 080-27833523 / 27899869 GSTIN / UIN: 29AACCE6168L1Z4 E-Mail : coordinator@effnbee.com, effnbee@effnbee.com State Name : Karnataka, Code : 29	INVOICE NO : FNB-1936 INVOICE DATE : 02/12/2024 INVOICE TYPE : TAX DELIVERY CHALLAN : DC NO.1671 TERMS OF PAYMENT : 100% Advance QUOTATION NO & DATE : Q-2024-25-2187 22/10/2024
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INVOICE TO Semolina Kitchens Pvt. Ltd. Mumbai Santosh Sawant Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East,, Mumbai, Maharashtra - 400099, INDIA GSTIN / UIN : 27ABICS8699F1ZJ CIN :	SALES ORDER NO & DATE : SO-2024-25-1152 22/10/2024 CUSTOMER REFERENCE NO & DATE : Semolina/PO/24-25/001143 04/10/2024 DISPATCH THROUGH : SALES PERSON : Jitendra Narayana Patil Vendor Code : EFFNBEE2415 Specific Vendor Code :
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State Name : Maharashtra, Code : 27 Contact Person : SANTOSH SAWANT Contact No. : 9619979958	DELIVERY ADDRESS : Semolina Kitchens Pvt. Ltd. Mumbai Same as Billing GSTIN / UIN : 27ABICS8699F1ZJ CIN : State Name : Maharashtra, Code : 27 Contact Person : SANTOSH SAWANT Contact No. : 9619979958
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Buyer Details :

Sr. No.	HSN Code	Item Code	Description Of Goods	Qty	Unit Price in INR	Total Amount
1	69111011	NNPR27MHP1214	NNPR27MHP1214 NANO ROUND PLATE RIMLESS WITH DESIGN	48	Rs. 640.00	Rs. 30,720.00
2	69111011	BUBC26MHP1214	BUBC26MHP1214 BUFFET COUPE BOWL WITH DESIGN	96	Rs. 915.00	Rs. 87,840.00
				144		

Document Submission Details
 Location : MUMBAI T1
 Date: 22/12/24 Time 19:33
 Employee ID : 1016228
 Name : Prashant
 Department : Stone
 Signature : Prashant

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC RECEIPT
 REVENUE ASSURANCE DEPT INWARD
 DATE: 22/12/24 19:30 RA NO: 622
 RA NAME : Prashant
 RA SIGNATURE : Prashant
 SUBJECT TO: ONE LAKH EIGHT THOUSAND THREE HUNDRED AND FIFTY FOUR RUPEES ONLY

SUB TOTAL - EX WAREHOUSE BANGALORE	Rs. 1,18,560.00
TOTAL DISCOUNT @ 20%	Rs. 23,712.00
SUB TOTAL AFTER DISCOUNT	Rs. 94,848.00
Packing charges collected @ 2%	Rs. 1,896.96
IGST @ 12%	Rs. 11,609.40
Round Off	Rs. -0.36
GRAND TOTAL	Rs. 1,08,354.00

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	94,848.00	12%	11,381.76	11,381.76
12345	1,896.96	12%	227.64	227.64
Total	96,744.96		11,609.40	11,609.40

Tax Amount (in words) : Eleven Thousand Six Hundred And Nine Rupees And Forty Paise Only
 Company's VAT TIN : 29260601172
 Company's PAN : 29AACCE6168L1Z4
 Company's Bank Details:
 Account holder **EFF N' BEE HOSPITALITY PVT LTD**

RECEIVED SUBJECT TO INSPECTION

RA - Sameer
 Location AJ kitchen
 Date 10/12/24
 Emp Id 1000167
 Name Jitesh mawana
 Dept Operation
 Jitendra
 12/10/24

Declaration

Bank Name **AXIS BANK LTD**
Branch **Jayanagar , Bangalore (KT) Branch**
Bangalore **560041**
A/c No **914020051641818**
IFSC **UTIB0000052**
SWIFT CODE **AXISINBB052**
MICR **560211003**
NEFT Code **UTIB0000052**
AD code 6360055 - 8400009(Axis Bank, Jayanagar, Bangalore)

For EFF N' BEE Hospitality Pvt Ltd

Authorized Signatory

WE DECLARE, THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

This is a Computer Generated Invoice

Authorized Signatory