

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 -1973
INVOICE DATE : 05/12/2024
INVOICE TYPE : TAX
DELIVERY CHALLAN : DC no 1707
TERMS OF PAYMENT : 100% Advance
QUOTATION NO & DATE : Q-2024-25-2187 22/10/2024

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 :

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

Buyer Details :

Sr. No.	HSN Code	Item Code	Description Of Goods	Qty	Unit Price in INR	Total Amount
1	69111011	BACU23	BACU23 Banquet Cup -Stackable	120	Rs. 255.00	Rs. 30,600.00
SUB-TOTAL - EX WAREHOUSE BANGALORE						Rs. 30,600.00
TOTAL DISCOUNT @ 20%						Rs. 6,120.00
SUB-TOTAL AFTER DISCOUNT						Rs. 24,480.00
Packing charges collected @ 2%						Rs. 489.60
IGST @ 12%						Rs. 2,996.35
GRAND TOTAL						Rs. 27,966.00

Document Submission Details
 Location : MUMBAI T1
 Date: 22/12/24 Time 19:34
 Employee ID: 1016825
 Name: Prachin
 Department: Prachin
 Signature: Prachin

RA - GAMES
 DOMESTIC EXPORT
 REVENUE ASS
 DATE: 22/12/24
 RA NAME: Prachin
 RA SIGNATURE: Prachin
 SUBJECT TO INSPECTION MATERIAL

AMOUNT CHARGEABLE IN WORDS : Twenty Seven Thousand Nine Hundred And Sixty Six Rupees Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	24,480.00	12%	2,937.60	2,937.60
12345	489.60	12%	58.75	58.75
Total	24,969.60		2,996.35	2,996.35

Tax Amount (in words) : Two Thousand Nine Hundred And Ninety Six Rupees And Thirty Five Paise Only

Company's VAT TIN : 29260601172
 Company's PAN : 29AACCE6168L1Z4

Company's Bank Details:
 Account holder : EFF N' BEE HOSPITALITY PVT LTD
 Bank Name : AXIS BANK LTD
 Branch : Jayanagar , Bangalore (KT) Branch

Location : AJ kitchen
 Date : 10/12/24
 Emp Id : 100167
 Name : Jitesh narayana
 Dept : operation
 Signature: Jitesh Narayana
 Date: 10/12/24

	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
		Authorised 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