

TAX INVOICE

Eff N' Bee Hospitality Private Limited
 196A1, Bommasandra Industrial Area Anekal Taluk
 coordinator@effnbee.com, effnbee@effnbee.com 080-
 27833314/27833523/27833411, (ARN):AD2904240031310, IEC No
 : 0710033036 India Bengaluru, 560099
 Tel: +91 080-27833523 / 27899869
 GSTIN / UIN: 29AACCE6168L1Z4, CIN :
 U74900KA2011PTC056928,
 E-Mail : coordinator@effnbee.com, effnbee@effnbee.com
State Name : Karnataka, Code : 29

INVOICE NO : FNB-1529
INVOICE DATE : 24/10/2024
INVOICE TYPE : TAX
DELIVERY CHALLAN : DC NO,1315
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

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 :

GSTIN / UIN : 27ABICS8699F1ZJ
 CIN :

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	BASA13	BASA13 Banquet Saucer	120	Rs. 119.00	Rs. 14,280.00
2	69111011	BASA15	BASA15 Banquet Saucer	120	Rs. 129.00	Rs. 15,480.00
3	69111011	BABR01	BABR01 Banquet Butter Ramequin	120	Rs. 176.00	Rs. 21,120.00
4	69111011	BABR02	BABR02 Banquet Butter Ramequin-Stackable	48	Rs. 178.00	Rs. 8,544.00
5	69111011	NOLD27	NOLD27 Nordic Round Deep Plate	48	Rs. 776.00	Rs. 37,248.00
6	69111011	NOLD23	NOLD23 Nordic Round Rimless Plate / Lid	48	Rs. 665.00	Rs. 31,920.00
7	69111011	BACU09	BACU09 Banquet Cup -Stackable	120	Rs. 153.00	Rs. 18,360.00
				624		

SUB TOTAL - EX WAREHOUSE BANGALORE

Rs. 1,46,952.00

TOTAL DISCOUNT @ 20%

Rs. 29,390.40

SUB TOTAL AFTER DISCOUNT

Rs. 1,17,561.60

Packing charges collected @ 2%

Rs. 2,351.23

IGST @ 12%

Rs. 14,389.54

Round Off

Rs. -0.37

GRAND TOTAL

Rs. 1,34,302.00

AMOUNT CHARGEABLE IN WORDS : One Lakh Thirty Four Thousand Three Hundred And Two Rupees Only

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT - MUMBAI - T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 24/10/24 IN TIME: 13:20 SR No. A05
 RA NAME : A.mate
 RA SIGNATURE : [Signature]
SUBJECT TO INSPECTION OF MATERIAL

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	

Done

[Signature]

SEMOLINA KITCHEN PVT. LTD.
 SIGN: [Signature] 31/10/2024
 STORES HEAD: [Signature] 11-40
SUBJECT TO INSPECTION

69111011	1,17,561.60	12%	14,107.39	14,107.39
12345	2,351.23	12%	282.15	282.15
Total	1,19,912.83		14,389.54	14,389.54

Tax Amount (in words) : Fourteen Thousand Three Hundred And Eighty Nine Rupees And Fifty Four Paise Only

Company's VAT TIN : 29260601172
 Company's PAN : 29AACCE6168L1Z4, CIN : U74900KA2011PTC056928,

Declaration

Company's Bank Details:

Account holder **EFF N' BEE HOSPITALITY PVT LTD**
 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

Handwritten signature

LOCATION:- AJ kitchen
 DATE:- 31/10/24 TIME:- 11:40
 EMP. ID # 1000167
 NAME:- Jitesh makwane
 DEPT. operation

SIGN: Jitesh Makwane

1022992
 13

Handwritten signature