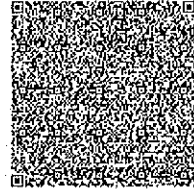


TAX INVOICE

e-Invoice



IRN : cf4b7cf584e95e4d7c607b0db1a821a-0b754ba33bd33ae3df63f4a86242f1d-  
 Ack No. : 162419219041367  
 Ack Date : 19-Dec-24

<b>EUPHORIA PACKAGING PRIVATE LIMITED</b> 100% EOU (Earlier Euphoria Packaging LLP) SURVEY 385 PARK 4 BLOCK A/3, CHATRAPATI MAIN ROAD, SSL NOVA COMPOUND, SSL NOVA COMPOUND, 382213 Gujarat - 382113, India GSTIN/UIN: 24AAHCE9054A12X E-MAIL: info@euphoriapack.com E-Phone: 079 26622002, 2611028802, 9093737		Invoice No. <b>EUP/13687/24-25</b> Delivery Note Buyer's Order No. <b>PO/SKPL/24-25/010164</b> Dispatch Doc No. <b>953086024115722</b> Dispatched through <b>XPRESSBEEES</b>	Dated <b>19-Dec-24</b> Mode/Terms of Payment <b>30 DAYS</b> Dated <b>18-Dec-24</b> Delivery Note Date Destination <b>THIRUVANANTHAPURAM</b>
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED - KERALA</b> Near shanmugham Beach, Administrative Building, Thiruvananthapuram Airport, Airport Road, Mob No - Sheena R. - 8606096669, Kerala - 695008, India GSTIN/UIN : 32ABICS8699F1ZS		Terms of Delivery	
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED - KERALA</b> Near shanmugham Beach, Administrative Building, Thiruvananthapuram Airport, Airport Road - 695008, India. Mob No - Sheena R. - 8606096669, Kerala - 695008, India GSTIN/UIN : 32ABICS8699F1ZS Place of Supply : Kerala			

Sl No. & Kind	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5 SAFETY ENVELOPE POLYCASH 6 X 11 LIP CLOURE ( EP-7.5 ) ( ITEM CODE - 2000049 )	39232100	5,000 pc	1.80	pc	9,000.00
	IGST					1,620.00
<b>Total</b>			<b>5,000 pc</b>			<b>₹ 10,620.00</b>

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
**STORES**  
**INWARD**  
 Date: 20/12/24 S.No. 248  
 Sign: [Signature]

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
**\* INWARD \***  
 Date: 20/12/24 Time: 19:00  
 S.No.: 8096  
 RA Sign & ID: [Signature]


Amount Chargeable (in words) **Indian Rupees Ten Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39232100	9,000.00	18%	1,620.00	1,620.00
<b>Total</b>			<b>1,620.00</b>	<b>1,620.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Only**

**Terms & Conditions :**  
 1) Thickness Variation: Kindly note that due to machine constraints; there will be +/- 5% variation in the thickness  
 2) Quality Complaints: Any issues regarding the quality of the product shall be intimated within 20 working days from the receipt of goods. Any request after that time frame shall not be entertained. Customer is required to follow procedure as per P-QA-07 : PROCEDURE OF CUSTOMER QUALITY DEVIATION HANDLING to report such complains Quantity Issue: If there is any issue regarding quantity supplied, then the same shall be intimated within 7 working days from the receipt of the good  
 3) Material Warranty: 1. Material to be stored and used in 25 to 35 Degree Celsius  
 4) Adhesive Shelf life will be considered up to 6 Months from the date of invoice.  
 5) Interest @24% pa will be charged on all overdue Invoices

**O/S Balance**  
 Prev. Balance :  
 Bill Amount : 10,620.00 Br  
 Net Balance : 10,620.00 Br

Company's PAN : <b>AAHCE9054A</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : <b>THE COSMOS CO-OP BANK LTD-CC</b> A/c No. : <b>05060010505</b> Branch & IFS Code : <b>C G ROAD AHMEDABAD &amp; COSB0000050</b> for EUPHORIA PACKAGING PRIVATE LIMITED  Authorised Signatory
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MATERIAL RECEIVED NOTE

SEMOLINA KITCHENS PVT LTD  
 Airport, MUMBAI - 400018  
 TIN :-27111033277

30-12-2024  
 Page : 1  
 TFS\_NAV\1030438

MRN No.	GRN/24-25/029405	Location Code	SKPL
Dated	30-12-24	Posting Date	30-12-24
Purchase Order No	PO/SKPL/24-25/010164	Received Date	
Shipping To		Challan/ Invoice No.	
Near shanmugham Beach, Administrative Building,		Vendor Invoice No.	EUP/13687/24-25
TrivandrumInternational Airport, Airport Road,		Supplier	V000774
THIRUVANANTHAPURAM	30-12-2024	EUPHORIA PACKAGING PRIVATE LIMITED	
StateCode	KL	SURVEY 396 PAIKI 4 BLOCK A3,	
State Name	Kerala	CHANGODAR MAIN ROAD	
GST Reg. No.	32ABICS8699F1ZS	ROAD,GSL NOVA COMPOUND,	
Invoice Dated	19-12-24	MORAIYA, CHANGODAR	
		StateCode	GJ
		State Name	Gujarat
		GST Reg. No.	24AAHCE9054A1Z X

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	2000049	02044 200	STATIONERY ENVELOP CASH COVER NO	NOS		5000	0.00	18.00	1620.00	1.80	9,000.00
						5000		Total			9,000.00
								Total GST Amt			1620.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			10,620.00

GST%	IGST	
18	1620.00	