

Bill No :- 119

Date: 02/12/2024

M/s. SEMOLINA KITCHENS PRIVATE LIMITED

Address: Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amansi, Lucknow, Uttar Pradesh, 226008

GST No: 09ABIC88699F1ZH

P.O. no:



EVENTS GALLERY

Event Management & Advertising Services

Tax Invoice

E-mail id : eventsgallery.khan@gmail.com
Mobile No :- 8318331044, 9005364758, 8400323634

Reg. No :- 193660
GSTIN :- 09AADFE1693A1ZC
Pan No :- AADFE1693A

Bank Details:-

Bank Name:- IndusInd Bank
Branch:- Chowk Lucknow
Current A/c Name:- EVENTS GALLERY
Current A/c no:- 200999631906
Branch IFSC Code :- INDB0000568

Flat no 512, 5th floor, Awadh Apartment, near Lal masjid
GolaGANJ, Lucknow-226018.
Shop No.-5, Himratara Apartment, Opp. BCC residency
Lucknow-226018.

S.No. PARTICULARS

S.No.	PARTICULARS	HSN/SAC	Qty /Sqft	Rate Per Unit	Total Amount	CGST @9%	SGST @9%	Total Amount with GST
01.	Adani Lounge BOH	48211090	156	07.00 Rasper color print	1,092.00	@9% (98.28)	@9% (98.28)	1288.56
02.	Adani Lounge FOH	48211090	100	07.00 Rasper color print	700.00	@9% (63.00)	@9% (63.00)	826.00
03.	Burger Tacos Domestic Arrival Landside	48211090	172	07.00 Rasper color print	1,204.00	@9% (108.36)	@9% (108.36)	1,420.72
04.	Burger Tacos Int SHA	48211090	168	07.00 Rasper color print	1,176.00	@9% (105.84)	@9% (105.84)	1,387.68
05.	Chairpoint Check In	48211090	146	07.00 Rasper color print	1,022.00	@9% (91.98)	@9% (91.98)	1,205.96
06.	Chairpoint Domestic Departure	48211090	146	07.00 Rasper color print	1,022.00	@9% (91.98)	@9% (91.98)	1,205.96
07.	Nescafe	48211090	88	07.00 Rasper color print	616.00	@9% (55.44)	@9% (55.44)	726.88
08.	NIC	48211090	58	07.00 Rasper color print	406.00	@9% (36.54)	@9% (36.54)	479.08
09.	Shawarma Shack Domestic Arrival Landside	48211090	154	07.00 Rasper color print	1,078.00	@9% (97.02)	@9% (97.02)	1,272.04
10.	Shawarma Shack Int SHA	48211090	120	07.00 Rasper color print	840.00	@9% (75.60)	@9% (75.60)	991.20
11.	Inventory Book Spiral Size Legal SEMOLINA KITCHENS PVT. LTD. INTERNATIONAL AIRPORT LUCKNOW REVENUE ASSURANCE DEPT. 96081099 INWARD	48211099	10	55.00 Rasper Spiral	550.00	@9% (49.50)	@9% (49.50)	649.00
Grand Total					9,706.00	873.54	873.54	11,453.00
							Round Off (Paise)	(-00.08)

Amount in Words **Eleven thousand two hundred fifty five rupees only .**

DATE: 03/12/24 IN TIME: 12:10 P.M. ST. No. 148211090

Terms & Conditions

- Interest @ 24% per annum will be charged on pending bills.
- Payment should be made in favor of "Events Gallery" through DD/Cheque payable at Lucknow
- All disputes will be subject to Lucknow jurisdiction only.

Sumit Kumar
03/12/24

For Events Gallery
Authorised Signatory