

Bill No :- 051.

Date: 24/07/2024

Reg No - 191660
 GSTIN - 09AADFE1693A1ZG
 Pan No - AADFE1693A



EVENTS GALLERY

Event Management & Advertising Services

Tax Invoice

E-mail id : eventsgallery.khan@gmail.com

Mobile No :- 8318331044, 9005364758, 8400323634

Bank Details:-

Bank Name - Industrial Bank
Branch - Ghazik Lucknow
Current A/c Name - EVENTS GALLERY
Current A/c no - 200999631906
Branch IFSC Code - INDB0000568

ADDRESS:- Flat no. 512, 5th floor, Akash Apartment, near old masjid Golagari, Lucknow-226018.

ADDRESS:- Shop No.-5, Khandana Apartment, Gop.BCC residency Lucknow-226018.

M/s. **SEMOLINA KITCHENS PRIVATE LIMITED**

Address: Domestic Departue SHA T3, Chaudhary Charan Singh International

Airport, Amansi, Lucknow, Uttar Pradesh, 226008

GST No: **09ABICS8699F1ZH**

P.O. nos:

S.No.	PARTICULARS	HSN/SAC	Qty. /Sqft	Rate Per Unit	Total Amount	CGST @9%	SGST @9%	Total Amount with GST
01.	Burger Tacos Domestic Arrival Landside Color Printout Size :- A4	39199090	88	7.00 Rs.Per print	616.00	@9% (55.44)	@9% (55.44)	726.55
02.	Burger Tacos International SHA Color Printout Size :- A4	39199090	88	7.00 Rs.Per print	616.00	@9% (55.44)	@9% (55.44)	726.55
03.	Flying bites International Arrival Color Printout Size :- A4	39199090	70	7.00 Rs.Per print	490.00	@9% (44.10)	@9% (44.10)	578.20
04.	Flying Bites International Bus Gate Color Printout Size :- A4	39199090	70	7.00 Rs.Per print	490.00	@9% (44.10)	@9% (44.10)	578.20
05.	Masala Kitchen Color Printout Size :- A4	39199090	94	7.00 Rs.Per print	658.00	@9% (59.22)	@9% (59.22)	776.44
06.	Shawarma Shack Domestic Arrival Landside Color Printout Size :- A4	39199090	82	7.00 Rs.Per print	574.00	@9% (51.66)	@9% (51.66)	677.32
07.	Shawarma Shack International SHA Color Printout Size :- A4	39199090	82	7.00 Rs.Per print	574.00	@9% (51.66)	@9% (51.66)	677.32
08.	All Book Spiral Binding	39199090	07	55.00 Rs.Per print	385.00	@9% (34.65)	@9% (34.65)	454.30
Grand Total						396.27	396.27	5,196.00

SEMOLINA KITCHENS PVT LTD
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT
 INWARD 396.27

Grand Total

DATE: 20/07/24

RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION

For Events GALLERY
 Partner
 Authorised Signatory

Amount in Words

Five thousand one hundred ninety six rupees only

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.