

Tax Invoice

Original Receipt copy

Fibro Finisher

Lad sadan. Maqsood compound Military Road, Marol, Mumbai. 400 059 India.
Tele. 022 29204660. Email: fibrofinisher10@gmail.com. Cell no. 98694 10816.

GST NO: 27ABJPL3373K1ZA.

State: Maharashtra

State Code: 27.

PAN NO: ABJPL3373K

| Bill to, | Semolina Kitchens Private Limited | | Invoice no. | 299/2024-25 | |
|----------|---|----------|-------------|--------------------------|-----------------------------------|
| | Mumbai T2, | | Date. | 10-09-24 | |
| | GVK Lounge - International CIP Lounge | | Challan no. | 187/2024-25 | |
| | West side, Terminal 2, Chatrapati Shivaji | | Date. | 10-09-24 | |
| | Airport, Santacruz (East), Mumbai. 400099 | | P O no. | Semolina/PO/24-25/000813 | |
| | GSTIN No : 27ABICS8699F1ZJ | | P O Date. | 02-09-24 | |
| Sr. No | Description | HSN Code | QTY/UOM. | Rate/Rs. | Amount |
| 1 | Shoe shining machine with shoe polish (Cream) For international lounges | 8479 | 5.00 NOS | 7,050.00 | 35,250.00 |
| | | | | | 35,250.00 |
| | SEMOLINA KITCHEN PVT. LTD. SIGN _____ STORES RECEIVED _____ SUBJECT TO INSPECTION _____ Warranty: : 3 months | | | | |
| ADD GST | defect. | | | | 35,250.00 |
| ITEM No | GST % | SGST@9% | CGST@ 9% | Total GST amount | Net GST = 6,345.00 |
| 1 | 18.00 | 3,172.50 | 3,172.50 | 6,345.00 | Total Amt incl of GST = 41,595.00 |

Rupees : Fortyone thousand five hundred ninty five only.

I/We hereby certify that my/our Registration Certificate under the Goods and Services Tax Act 2017, is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me /us and that the transaction of sale covered by this Tax Invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any, payable on the sales had been paid or shall be paid".

For Fibro Finisher.

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT, MUMBAI-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 10/09/24 IN TIME: 12:00 SR No. 7192
 RA NAME: ANKUSH K
 RA SIGNATURE: _____
 SUBJECT TO INSPECTION OF MATERIAL

[Signature]

Proprietor.

Subject to Mumbai Jurisdiction only.

R.A :- Nikhil Gang
 10/09/24 11:15 am
[Signature]

[Signature]
 10-09-2024