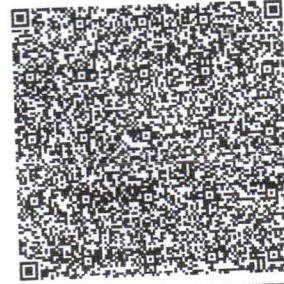


TAX INVOICE (ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 3a61ba85e2a96ecd630703ffcd21325cfef833d140-18daf2730c7ad452c99
 Ack No : 12203473140625
 Ack Date : 9-Oct-24

Grandmaster Innovations Pvt. Ltd.
 Bldg. No. A-1, Gala No. 7 & 8, Prithvi Complex,
 Ground Floor, Village Kather, Reti Bunder Road,
 Dist. Thane, Bhiwandi, Thane - 421302,
 Maharashtra.
 GSTIN/UIN: 27AAFCG4648G1ZH
 State Name : Maharashtra, Code : 27
 CIN: U74999MH2013PTC251178
 E-Mail : accounts@grandmaster.co
 grandmaster.co

Invoice No. **GM/TI/24-25/431**
 Dated **9-Oct-24**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date. **NAGESH dt. 9-Oct-24**
 Other References
 Party PO: SEMOLINA/PO/24-25/000830
 Buyer's Order No. Dated

Consignee (Ship to)
Semolina Kitchens Pvt.Ltd.- Mumbai
 Terminal T2, Mazzaming,
 C.S.I.P, Sahar International airport,
 Near East side loading gate
 Andheri -East, Mumbai 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination

Semolina Kitchens Pvt.Ltd.- Mumbai
 GVK Lounge, Internationa Lounge,
 West Side, Terminal 2
 Chhatrapati Shivaji International Airport.,
 Santacruz East, Mumbai-400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Terms of Delivery
Same As Above
 Ph.9930216669

137
16/10/24
No. Contn. Number
137
11/10/24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KGN1630 711 DOOR GASKET	85149000	2 Nos.	8,500.00	Nos.	17,000.00
2	0511 DOOR GASKET KIT- KGN1629A	40169990	2 Nos.	8,000.00	Nos.	16,000.00
						33,000.00
Central Tax (CGST)						2,970.00
State Tax (SGST)						2,970.00
Total						4 Nos. RS 38,940.00

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT MUMBAI-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 16/10/24 IN TIME: 9:182
 RA NAME: Paakodi M
 RA SIGNATURE
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)
INDIAN RUPEE Thirty Eight Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85149000	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
40169990	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	33,000.00		2,970.00		2,970.00	5,940.00

Tax Amount (in words) : **INDIAN RUPEE Five Thousand Nine Hundred Forty Only**

Remarks:
 air port/nagesh
 Company's PAN : **AAFCG4648G**

Declaration
 I/We hereby certify that our registration certificate under the Goods & Service Tax (GST) Act, is in force on the date on which the sales of the goods specified in this "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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Received
M. Phogat

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2911383326**
 Branch & IFS Code : **POWAI BRANCH, MUMBAI & KKBK0000663**
 for Grandmaster Innovations Pvt. Ltd.



Customer's Seal and Signature

Authorised Signatory