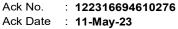
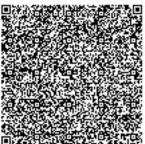
TAX INVOICE

IRN : 05e341756132238a004717466b2b69b8fb1075ec0569717-65c457db05a673a08





Grandmaster Innovations Pvt. Ltd.			Invoice No. e-Way Bill No.		Dated		
	dg. No.A-1, Gala No. 7 & 8, Prithvi Complex,	GM/TI/23-24/0			11-May-23		
Ground Floor, Village Kalher, Reti Bunder Road, Dist. Thane, Bhiwandi, Thane - 421302,		Delivery Note		Mode	Mode/Terms of Payment		
	Maharashtra. GSTIN/UIN: 27AAFCG4648G1ZH				Advance Before Delivery		
State Name : Maharashtra, Code : 27		Reference No. & Date.			Other References		
	CIN: U74999MH2013PTC251178 E-Mail : accounts@grandmaster.co		HO dt. 11-May-23		Party PO: PO/SKPL/23-24/000342		
			uyer's Order No.		Dated		
Co	nsignee (Ship to)			Datoa			
TVD Main Kitchen		Dispatch Doc No.		Delive	Delivery Note Date		
	Nr.Snanmugnam Beach, Administrative Bldg.,		Disputer Dee No.		Delivery Note Date		
Trivandrum International Airport, Airport Road, Thiruvananthapuram,		Diamataka datka aya uk		Destin	Destingtion		
Kerala-695008		Dispatched through		Destir	Destination		
GSTIN/UIN : 32ABICS8699F1ZS							
Sta	ate Name : Kerala, Code : 32	Ferms of De	elivery				
Bu	yer (Bill to)	Same As A	Above				
			Ph.9821945599				
	Shanmugham Beach, Administrative Bldg.,						
Trivandrum International Airport, Airport Road, Thiruvananthapuram,							
	rala-695008						
GS	STIN/UIN : 32ABICS8699F1ZS						
PA	N/IT No : ABICS8699F						
Sta	ate Name : Kerala, Code : 32						
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount	
No.	Goods and Services		-				
1	Unox Model XEVC-0511-EPRM	85141900		3,70,000.00		2 70 000 00	
1	SR.No.2023C0023605	03141900	1 Nos.	3,70,000.00		3,70,000.00	
2	Stand	94032090	1 Nos.	25,000.00		25,000.00	
2	Unit Connection Kit XUC001	85149000		12,500.00		12,500.00	
3		03149000	TNOS.	12,500.00	5 1103.	12,500.00	
						4,07,500.00	
	Transportation Charges (OMS)	996519				5,500.00	
	Integrated Tax (IGST)	550515				74,340.00	
						74,340.00	
	Total		3 Nos.		-	RS 4,87,340.00	
Am	ount Chargeable (in words)					E. & O.E	
	DIAN RUPEE Four Lakh Eighty Seven Thousand Three Hu	ndrod Eor				2. 0 0.2	
		luieu Foi					
	HSN/SAC		Taxable	Integrat			
0.5	141900		Value 3,70,000.00		Amoun 66,600		
	94032090			18% 18%	4,500	,	
85149000			25,000.00 12,500.00	18%	2,250		
996519			5,500.00		2,230		
		Total	4,13,000.00		74,340		
-				II		,	
	Amount (in words) : INDIAN RUPEE Seventy Four Thousand	Three Hu	ndred Forty	Only			
	marks:						
	vandrum						
Co	mpany's PAN : AAFCG4648G						
	claration	nonula Davi	Dataila				
I/W	/e hereby certify that our registration certificate under the	pany's Banl					

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.

 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.