

TAX INVOICE

e-Invoice



IRN : 05e341756132238a004717466b2b69b8fb1075ec0569717-65c457db05a673a08
 Ack No. : 122316694610276
 Ack Date : 11-May-23

Grandmaster Innovations Pvt. Ltd. Bldg. No.A-1, Gala No. 7 & 8, Prithvi Complex, Ground Floor, Village Kalher, Reti Bunder Road, Dist. Thane, Bhiwandi, Thane - 421302, Maharashtra. GSTIN/UIN: 27AAF6G4648G1ZH State Name : Maharashtra, Code : 27 CIN: U74999MH2013PTC251178 E-Mail : accounts@grandmaster.co grandmaster.co Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	GM/TI/23-24/059 Delivery Note		11-May-23 Mode/Terms of Payment Advance Before Delivery
TVD Main Kitchen Nr.Shanmugham Beach, Administrative Bldg., Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Buyer (Bill to)	Reference No. & Date.	Other References	
	HO dt. 11-May-23 Buyer's Order No.	Party PO: PO/SKPL/23-24/000342 Dated	
Semolina Kitchens Pvt. Ltd. (Kerala) Nr.Shanmugham Beach, Administrative Bldg., Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery Same As Above Ph.9821945599			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Unox Model XEVC-0511-EPRM SR.No.2023C0023605	85141900	1 Nos.	3,70,000.00	Nos.	3,70,000.00
2	Stand	94032090	1 Nos.	25,000.00	Nos.	25,000.00
3	Unit Connection Kit XUC001	85149000	1 Nos.	12,500.00	Nos.	12,500.00
						4,07,500.00
	Transportation Charges (OMS)	996519				5,500.00
	Integrated Tax (IGST)					74,340.00
	Total		3 Nos.			RS 4,87,340.00

Amount Chargeable (in words) E. & O.E

INDIAN RUPEE Four Lakh Eighty Seven Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85141900	3,70,000.00	18%	66,600.00	66,600.00
94032090	25,000.00	18%	4,500.00	4,500.00
85149000	12,500.00	18%	2,250.00	2,250.00
996519	5,500.00	18%	990.00	990.00
Total	4,13,000.00		74,340.00	74,340.00

Tax Amount (in words) : **INDIAN RUPEE Seventy Four Thousand Three Hundred Forty Only**

Remarks:

Trivandrum

Company's PAN : **AAF6G4648G**

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.

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.

Authorised Signatory