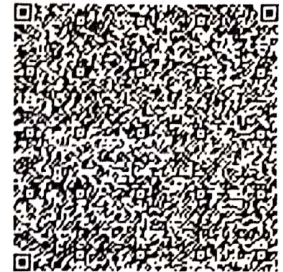


TAX INVOICE

e-Invoice

Assam



IRN : 02beba72fea9c882b61274376e967a3a0476831609cb9a2-341c553325212e87e
 Ack No. : 122319093539270
 Ack Date : 24-Nov-23

GRANDMASTER INNOVATIONS PVT LTD 15th Floor, Office No. 1512 A C Wing, Kailash Business Park, Veer Savarkar Marg, Park Site, Vikhroli - Hiranandani Link Road, Vikhroli West, Mumbai - 400 079. GSTIN/UIN: 27AAF064648G1ZH State Name : Maharashtra, Code : 27 CIN: U74999MH2013PTC251178 Contact : + 91 22 25175478 E-Mail : accounts@grandmaster.co	Invoice No. GM/TI/23-24/370	Dated 24-Nov-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Semolina Kitchens Pvt. Ltd. (Assam) GIAL Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam - 781015 ph.9921338702 GSTIN/UIN : 18ABICS8699F1ZI PAN/IT No : ABICS8699F State Name : Assam, Code : 18	Reference No. & Date. HO dt. 24-Nov-23	Other References Party PO : PO/SKPL/23-24/001122
	Buyer's Order No.	Dated
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (Assam) GIAL Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam - 781015 GSTIN/UIN : 18ABICS8699F1ZI PAN/IT No : ABICS8699F State Name : Assam, Code : 18	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery ph.9921338702		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1/1 Baking Tray	76151030	1 Nos.	2,500.00	Nos.	2,500.00
	<i>Integrated Tax (IGST)</i>					300.00
Total			1 Nos.			RS 2,800.00

Amount Chargeable (in words) **INDIAN RUPEE Two Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
76151030	2,500.00	12%	300.00	300.00
Total	2,500.00		300.00	300.00

Tax Amount (in words) : **INDIAN RUPEE Three Hundred Only**
 Company's PAN : **AAF064648G**

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

This is a Computer Generated Invoice