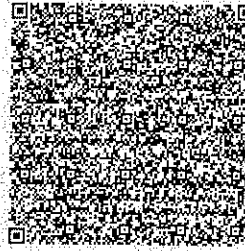


REF 2025/6281

TAX INVOICE

e-Invoice



IRN : f1e5c1e083aa19bd38dd43bcbfb1d0bd5d981f1aff3-f83f6a802bf1a8adffcd8
 Ack No. : 122423452513066
 Ack Date : 8-Oct-24

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		Invoice No. GM/TI/24-25/421	Dated 8-Oct-24			
Consignee (Ship to) Semolina Kitchens Pvt. Ltd. (Kerala) Nr.Shanmugham Beach, Administrative Bldg., Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala-695008 ph.8606096669. GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment Adv.Received			
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (Kerala) Nr.Shanmugham Beach, Administrative Bldg., Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Reference No. & Date. MUM/PI/600 dt. 8-Oct-24	Other References Party PO: Semolina/po/24-25/000964			
		Buyer's Order No. MUM/PI/600	Dated 9-Sep-24			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Terms of Delivery . . .						
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DB1050A0 DET & RINSE ULTRA 10 Bottles = 1 Box	34029091	2 Nos.	10,000.00	Nos.	20,000.00
	Transportation Charges (OMS)	996519				1,000.00
	Integrated Tax (IGST)					3,780.00
Total			2 Nos.			RS 24,780.00
Amount Chargeable (In words) E. & O.E INDIAN RUPEE Twenty Four Thousand Seven Hundred Eighty Only						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
34029091		20,000.00	18%	3,600.00	3,600.00	
996519		1,000.00	18%	180.00	180.00	
Total		21,000.00		3,780.00	3,780.00	
Tax Amount (in words) : INDIAN RUPEE Three Thousand Seven Hundred Eighty Only						
Remarks: KERALA/TFS 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.						
Customer's Seal and Signature		Date: <u>12/10/24</u> Time: <u>11:00 AM</u> S.No: <u>7104</u> 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				

SEMOLINA KITCHENS PVT. LTD.
 H.S. Punceth Kumar
 Unit General Manager
 Trivandrum International Airport

This is a Computer Generated Invoice

Date: 12/10/2024 S.No: 277
 Sign: [Signature]