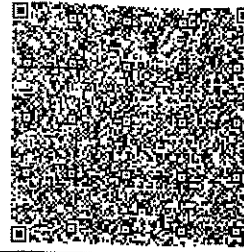


TAX INVOICE

e-Invoice

DKT-NO - 211841818

IRN : 325b2b12061574ad882be8686ba11cab387ae7303-b048c2276ba095ebda7c24c  
 Ack No. : 122424552401615  
 Ack Date : 24-Dec-24



<b>Grandmaster Innovations Pvt. Ltd.</b> Bldg. No.A-1, Gata No. 7 & 8, Prithvi Complex, Ground Floor, Village Kalher, Reti Bunder Road, Dist. Thane, Bhiwandi, Thane - 421302, Maharashtra. GSTIN/UIN: 27AAF CG4648G1ZH State Name : Maharashtra, Code : 27 CIN: U74999MH2013PTC251178 E-Mail : accounts@grandmaster.co grandmaster.co	Invoice No.	Dated
	GM/TI/24-25/697	24-Dec-24
<b>Consignee (Ship to)</b> <b>Semolina Kitchens Pvt. Ltd. (Kerala)</b> Nr. Shanmugham Beach, Administrative Bldg., Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Advance Received
<b>Buyer (Bill to)</b> <b>Semolina Kitchens Pvt. Ltd. (Kerala)</b> Nr. Shanmugham Beach, Administrative Bldg., Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	MUM/PI/937	9-Dec-24
Dispatched through  Terms of Delivery <b>Same As Above</b> <b>Ph.8606096669</b>	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl 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		Total Tax Amount
		Rate	Amount	
34029091	20,000.00	18%	3,600.00	3,600.00
996519	1,000.00	18%	180.00	180.00
Total			3,780.00	3,780.00

Tax Amount (in words) : **INDIAN RUPEE Three Thousand Seven Hundred Eighty Only**

Remarks:  
 Kerala  
 Company's PAN : **AAF CG4648G**

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 & KKBK0006663**  
 for Grandmaster Innovations Pvt. Ltd.

SEMO...  
 Thiruvananthapuram Airport  
**STORES INWARD**

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
**\* INWARD \***

Date: 30/12/24 S.No. 258  
 Sign: [Signature]

Date: 31/12/24 Time: 16:00  
 S.No.: 8115  
 RA Sign & ID: [Signature]

MATERIAL RECEIVED NOTE

SEMOLINA KITCHENS PVT LTD  
 Airport, MUMBAI - 400018  
 TIN :-27111033277

30-12-2024  
 Page : 1  
 TFS\_NAV\1030438

MRN No.	GRN/24-25/029539	Location Code	SKPL
Dated	30-12-24	Posting Date	30-12-24
Purchase Order No	PO/SKPL/24-25/010738	Received Date	
Shipping To		Challan/ Invoice No.	
Near shanmugham Beach, Administrative Building,		Vendor Invoice No.	GM/TI/24-25/697
Trivandrum International Airport, Airport Road,		Supplier	V000168
THIRUVANANTHAPURAM	30-12-2024	Grandmaster Innovations Private Limited	
StateCode	KL	15th Flr, Office No-1512A,C Wing,	
State Name	Kerala	Kailash Business	
GST Reg. No.	32ABICS8699F1ZS	Park, Veer Savarkar Marg, Park	
Invoice Dated	24-12-24	Site, Vikhroli (W)	
		StateCode	MH
		State Name	Maharashtra
		GST Reg. No.	27AAF CG4648G1Z H

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	2000439	34029 091	HKS COMBI OVEN CLEANER DB1050A0 LTR	LTR		20	0.00	18.00	3600.00	1,000.00	20,000.00
						20			Total		20,000.00
									Total GST Amt		3600.00
									Tax Amount		0.00
									Inv Dis Amt		0
									TCS Amount		0
									Freight Amt		0
									Other Charges		1180
									Net Total		24,780.00

GST%	IGST	
18	3600.00	