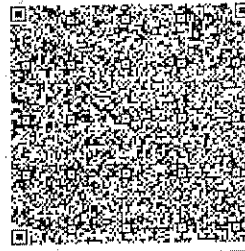


TAX INVOICE

e-Invoice

(2) W/C 36 kg



2 Box  
6/6/2024

KONO

239

IRN : 0df4ce96c5747d870b8fda60cce2532ae7597a7a130-84b1e400fda6052cf6532  
 Ack No. : 122421601916009  
 Ack Date : 30-May-24

<b>Grandmaster Innovations Pvt. Ltd.</b> Bldg. No.A-1, Gala No. 7 & 8, Prithvi Complex, Ground Floor, Village Kaiher, Reti Bunder Road, Dist. Thane, Bhiwandi, Thane - 421302, Maharashtra. GSTIN/UIN: 27AAF0G4648G1ZH State Name : Maharashtra, Code : 27 CIN: U74999MH2013PTC251178 E-Mail : accounts@grandmaster.co grandmaster.co Consignee (Ship to) <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 (Bill to) <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	Invoice No. <b>GM/TI/24-25/108</b>	Dated <b>30-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>Advance Received</b>
	Reference No. & Date. <b>HO dt. 30-May-24</b>	Other References party PO: Semolina/PO/24-25/000239
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <b>Same As Above</b> ph.8606096669.	

DKT-205045376

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CB1050A0 DET & RINSE ULTRA 10 Bottles = 1 Box 20 Bottles = 2 Box	34029091	2 Nos.	10,000.00	Nos	20,000.00
	<i>Integrated Tax (IGST)</i>					3,600.00
Total			2 Nos.			RS 23,600.00

Amount Chargeable (in words) E & O E  
**INDIAN RUPEE Twenty Three Thousand Six Hundred Only**

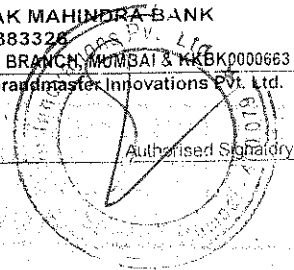
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
34029091	20,000.00	18%	3,600.00	3,600.00
Total			3,600.00	3,600.00

Tax Amount (in words) : **INDIAN RUPEE Three Thousand Six Hundred Only**  
 Company's PAN : **AAF0G4648G**

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

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.

*[Handwritten Signature]*



**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport

**STORES INWARD**

This is a Computer Generated Invoice

Date... 6.6.2024 ... S.No... 67

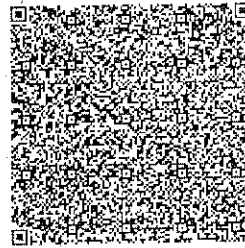
Sign... *[Signature]*

T/6/24  
 69/14  
 12:00

TAX INVOICE

e-Invoice

(2) W/C 36 kg



2 Box  
6/6/2024

KONO

239

IRN : 0df4ce96c5747d870b8fda60cce2532ae7597a7a130-84b1e400fda6052cf6532  
 Ack No. : 122421601916009  
 Ack Date : 30-May-24

<b>Grandmaster Innovations Pvt. Ltd.</b> 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: 27AAF CG4648G1ZH State Name : Maharashtra, Code : 27 CIN: U74999MH2013PTC251178 E-Mail : accounts@grandmaster.co grandmaster.co Consignee (Ship to) <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 (Bill to) <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	Invoice No. <b>GM/TH/24-25/108</b>	Dated <b>30-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>Advance Received</b>
	Reference No. & Date. <b>HO dt. 30-May-24</b>	Other References party PO: Semolina/PO/24-25/000239
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <b>Same As Above</b> ph.8606096669. <b>DKT-205045376</b>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CE 1050A0 DET & RINSE ULTRA 10 Bottles = 1 Box 20 Bottles = 2 Box	34029091	2 Nos.	10,000.00	Nos	20,000.00
	<i>Integrated Tax (IGST)</i>					3,600.00
	Total		2 Nos.			RS 23,600.00

E & O E

Amount Chargeable (in words)

INDIAN RUPEE Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
34029091	20,000.00	18%	3,600.00	3,600.00
Total	20,000.00		3,600.00	3,600.00

Tax Amount (in words) : INDIAN RUPEE Three Thousand Six Hundred Only

Company's PAN : AAF CG4648G

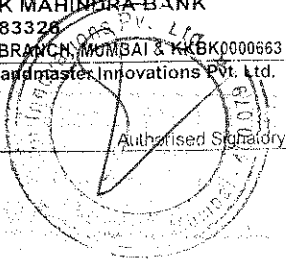
Declaration

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. : 2911383328  
 Branch & IFS Code : POWAI BRANCH, MUMBAI & KKBK0000663  
 for Grandmaster Innovations Pvt. Ltd.

*Signature*



**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
**STORES INWARD**

This is a Computer Generated Invoice

Date: 6.6.2024 S.No: 67  
 Sign: *Signature*

T/6/24  
 6914  
 12:00