

TAX INVOICE

e-Invoice

IRN : a12a4d9fca9093df4b225f88e9107396789de921e-
b6c1472956cd9857f8c3a26
Ack No. : 122424245460600
Ack Date : 3-Dec-24

12/12/24



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/UID: 27AAF04648G1ZH
State Name : Maharashtra, Code : 27
CIN: U74999MH2013PTC251178
E-Mail : accounts@grandmaster.co
grandmaster.co

Consignee (Ship to)
Semolina Kitchens Pvt.Ltd.-Lucknow
Choudhary Charan Singh International Airport,
Amausi,
Lucknow-226009
Ph.991012866/9999118677
GSTIN/UID : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Semolina Kitchens Pvt.Ltd.-Lucknow
Choudhary Charan Singh International Airport,
Amausi,
Lucknow-226009
Ph.991012866/9999118677
GSTIN/UID : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
GM/TI/24-25/605	221868549151	3-Dec-24
Delivery Note	Mode/Terms of Payment WITHIN 15 DAYS	
Reference No. & Date.	Other References Party PO:Semolina/PO/24-25/001587	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery Self Pickup		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unox Model XEVC-0511-GPRM <i>Sr.No.2023L0114958</i>	84178090	1 Nos.	4,55,000.00	Nos.	4,55,000.00
2	XUC001-DRU MM First Installation Kit W Ultra Plus	34029099	1 Nos.	12,500.00	Nos.	12,500.00
3	Stand	94032090	1 Nos.	20,000.00	Nos.	20,000.00
						4,87,500.00
						87,750.00
Integrated Tax (IGST)						
SEMOLINA KITCHENS PVT. LTD. INTERNATIONAL AIRPORT LUCKNOW REVENUE ASSURANCE DEPT. INWARD DATE 12/12/24 IN TIME 11:30 Sr. No. _____ RA NAME Ashish Kumar RA SIGNATURE Ashish Kumar						
SUBJECT TO INSPECTION OF MATERIAL						
Total						3 Nos.
						RS 5,75,250.00

Amount Chargeable (in words) **INDIAN RUPEE Five Lakh Seventy Five Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84178090	4,55,000.00	18%	81,900.00	81,900.00
34029099	12,500.00	18%	2,250.00	2,250.00
94032090	20,000.00	18%	3,600.00	3,600.00
Total			87,750.00	87,750.00

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

Remarks:
TFS/Lucknow
Company's PAN : **AAF04648G**
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
A/c Holder's Name: **GRANDMASTER INNOVATIONS PVT LTD**
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