

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Graphic Ads Pvt. Ltd</b> F-55, Sector -8, Noida -201301 GSTIN/UIN: 09AAICG0483G1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : graphicadsindia@gmail.com Consignee (Ship to)		Invoice No. <b>GAPL/24-25/57</b>		Dated <b>16-Apr-24</b>		
<b>Food And Beverages Outlets</b> Terminal 1B And 1C, Domestic, Terminal, Chhatrapati Shivaji, International Airport, Santacruz East, Mumbai, Maharashtra, 400099 State Name : Maharashtra, Code : 27 Buyer (Bill to)		Delivery Note		Mode/Terms of Payment		
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Reference No. & Date. <b>GAPL/24-25/57 dt. 16-Apr-24</b>		Other References <b>Domino's</b>		
		Buyer's Order No. <b>Semolina/PO/23-24/000538</b>		Dated <b>26-Feb-24</b>		
		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	<b>Signage Facade -English Back Lit Letter</b> -	94054090	975.00 Sqinch	26.00	Sqinch	<b>25,350.00</b>
2	<b>Signage Facade -English Back Lit Logo</b>	94056090	242.00 Sqinch	30.25	Sqinch	<b>7,320.50</b>
3	<b>Signage Facade Regional back lit letter</b>	94056090	1,008.00 Sqinch	26.00	Sqinch	<b>26,208.00</b>
4	<b>Signage Facade -English Back Lit Logo</b>	94056090	242.00 Sqinch	30.25	Sqinch	<b>7,320.50</b>
5	<b>Signages - Order -Façade Backlit Letter</b>	85311090	115.00 Sqinch	26.00	Sqinch	<b>2,990.00</b>
6	<b>Signages - Pick Up -Façade Backlit Letter</b>	83100090	135.00 Sqinch	26.00	Sqinch	<b>3,510.00</b>
7	<b>SIGNAGE-PIZZA SIZE</b>	94054090	3.00 nos	1,700.00	nos	<b>5,100.00</b>
8	<b>Signages - Staff Entrance</b>	94056090	1.00 nos	100.00	nos	<b>100.00</b>
9	<b>Signages Right of Admission Reserved</b>	94054090	1.00 nos	100.00	nos	<b>100.00</b>
10	<b>Signage - Total Service Guarantee</b>	94054090	1.00 nos	200.00	nos	<b>200.00</b>
11	<b>Signages - Photography Not Allowed</b>	83100090	1.00 nos	200.00	nos	<b>200.00</b>
12	<b>Signages - Area Under CCTV Surveillance</b>	83100090	1.00 nos	200.00	nos	<b>200.00</b>
13	<b>Signages - Management not responsible</b>	85311090	1.00 nos	200.00	nos	<b>200.00</b>
14	<b>Signages - Card And UPI Accepted</b>	83100090	1.00 nos	200.00	nos	<b>200.00</b>
15	<b>GST Plate with Address</b>	72191190	48.00 Sqinch	20.00	Sqinch	<b>960.00</b>
16	<b>SIGNAGE- FIRE EXIT</b>	94054090	1.00 nos	200.00	nos	<b>200.00</b>
17	<b>SIGNAGE- FIRE EXIT</b> <i>Signage - Fire Exit Left</i>	94054090	1.00 nos	200.00	nos	<b>200.00</b>
18	<b>SIGNAGE- FIRE EXIT</b> <i>Signage - Fire Exit Right</i>	94054090	1.00 nos	200.00	nos	<b>200.00</b>
19	<b>SIGNAGE- FIRE EXTINGUISHER Material</b>	94054090	3.00 nos	300.00	nos	<b>900.00</b>
20	<b>SIGNAGE- DANGER</b>	94054090	1.00 nos	350.00	nos	<b>350.00</b>
21	<b>Veggies print on 3 M Frosted Film</b>	83100090	22.000 SQF	150.00	SQF	<b>3,300.00</b>
22	<b>Transport Charges Nos</b> <i>Tranportation &amp; Packaging Charges</i>	996812				<b>20,000.00</b>

continued to page number 2

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>Graphic Ads Pvt. Ltd</b> F-55, Sector -8, Noida -201301 GSTIN/UID: 09AAICG0483G1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : graphicadsindia@gmail.com Consignee (Ship to)	Invoice No. <b>GAPL/24-25/57</b>	Dated <b>16-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
<b>Food And Beverages Outlets</b> Terminal 1B And 1C, Domestic, Terminal, Chhatrapati Shivaji, International Airport, Santacruz East, Mumbai, Maharashtra, 400099 State Name : Maharashtra, Code : 27 Buyer (Bill to)	Buyer's Order No. <b>Semolina/PO/23-24/000538</b>	Dated <b>26-Feb-24</b>
	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
23	<b>SIGNAGE INSTALLATION 9987</b>	998717	<b>1.00 nos</b>	15,000.00	nos	<b>15,000.00</b>
	<b>IGST</b>					1,20,109.00
						<b>21,619.62</b>
<b>Total</b>						<b>₹ 1,41,728.62</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Forty One Thousand Seven Hundred Twenty Eight and Sixty Two paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054090	32,600.00	18%	5,868.00	5,868.00
94056090	40,949.00	18%	7,370.82	7,370.82
85311090	3,190.00	18%	574.20	574.20
83100090	7,410.00	18%	1,333.80	1,333.80
72191190	960.00	18%	172.80	172.80
996812	20,000.00	18%	3,600.00	3,600.00
998717	15,000.00	18%	2,700.00	2,700.00
<b>Total</b>	<b>1,20,109.00</b>		<b>21,619.62</b>	<b>21,619.62</b>

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Nineteen and Sixty Two paise Only**

Company's Bank Details

A/c Holder's Name : **Graphic Ads Pvt. Ltd**Bank Name : **Hdfc Bank Ltd**A/c No. : **50200049097229**Branch & IFS Code : **Sec 46, Noida & HDFC0004792**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Graphic Ads Pvt. Ltd**

Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Graphic Ads Pvt. Ltd</b> F-55, Sector -8, Noida -201301 GSTIN/UIN: 09AAICG0483G1ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : graphicadsindia@gmail.com	Invoice No. <b>GAPL/24-25/57</b>	Dated <b>16-Apr-24</b>
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Consignee (Ship to) <b>Food And Beverages Outlets</b> Terminal 1B And 1C, Domestic, Terminal, Chhatrapati Shivaji, International Airport, Santacruz East, Mumbai, Maharashtra, 400099 State Name : Maharashtra, Code : 27	Reference No. & Date. <b>GAPL/24-25/57 dt. 16-Apr-24</b>	Other References <b>Domino's</b>
	Buyer's Order No. <b>Semolina/PO/23-24/000538</b>	Dated <b>26-Feb-24</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	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	<b>Signage Facade -English Back Lit Letter -</b>	94054090	<b>975.00 Sqinch</b>	26.00	Sqinch	<b>25,350.00</b>
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