

**GST INVOICE**

<b>PRIZMATIC CORPORATES</b> 7B-23,TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST,MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro) GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 E-Mail : info@prismatic.in , prismaticco@gmail.com	Invoice No.      e-Way Bill No. <b>2425/005</b> <b>281747373864</b>	Dated <b>10-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Semolina Kichens Pvt Ltd</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport Amausi Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No. <b>Semolina/po/23-24/000800</b>	Dated <b>27-Mar-24</b>
	Dispatch Doc No. <b>2425/006</b>	Delivery Note Date
	Dispatched through	Destination <b>Lucknow</b>
	Terms of Delivery	
	Buyer (Bill to) <b>Semolina Kichens Pvt Ltd</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport Amausi Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>55"PHILIPS 55BDL2050Q</b> SI No. AU0A2345004406	85285900	1.0000 nos	43,000.00	nos	<b>43,000.00</b>
2	<b>55"PHILIPS 55BDL2050Q</b> SI No. AU0A2345004405	85285900	1.0000 nos	43,000.00	nos	<b>43,000.00</b>
<b>IGST@28%</b>						
						86,000.00
						<b>24,080.00</b>
Total			<b>2.0000 nos</b>			<b>Rs 1,10,080.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Ten Thousand Eighty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	86,000.00	28%	24,080.00	24,080.00
<b>Total</b>	<b>86,000.00</b>		<b>24,080.00</b>	<b>24,080.00</b>

Tax Amount (in words) : **INR Twenty Four Thousand Eighty Only**

Company's PAN : <b>ARZPM9151E</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1.Payment should be in favour of PRIZMATIC CORPORATES. 2. Goods once sold will not be taken back.	Company's Bank Details Bank Name : <b>ICICI BANK LTD</b> A/c No. : <b>120505500255</b> Branch & IFS Code : <b>Sher-E-Punjab Branch &amp; ICIC0001205</b> for PRIZMATIC CORPORATES Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice