

9412436863

Tax Invoice

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(TRIPLICATE FOR SUPPLIER)

JALARAM LIGHTS
 GROUND FLOOR,
 SHREEJI BHUVAN BLDG,
 LOHAR CHAWL, MUMBAI-400002
 GSTIN/UIN: 27ACQPC9444E1ZF
 State Name : Maharashtra, Code : 27
 Contact : 02239567212/49735029,9372356658/9769000452
 Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED
 TERMINAL 2 AHMEDABAD INTERNATIONAL,
 AIRPORT LIMITED HANSOL AHMEDABAD ,
 GUJARAT 382475, MOB=9820836480
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 TERMINAL 2 AHMEDABAD INTERNATIONAL,
 AIRPORT LIMITED HANSOL AHMEDABAD ,
 GUJARAT 382475, MOB=9820836480
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. 23-24/383	Dated 30-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <i>AS Kitchen</i>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL LIGHT18% 5227/2	94054090	18 %	7 pcs	7,900.00	pcs		55,300.00
2	GCL 121 4000K	9405	18 %	7 pcs	1,050.00	pcs		7,350.00
3	LED PANEL LIGHTS	9405	18 %	1 pcs	350.00	pcs		350.00
4	LED PANEL LIGHTS 2X2	9405	18 %	2 pcs	1,550.00	pcs		3,100.00
5	2835-240LED STRIP	94054090	18 %	40 MTR	175.00	MTR		7,000.00
6	GCL 119 SMPS	9405	18 %	8 pcs	950.00	pcs		7,600.00
								80,700.00
								14,526.00
								₹ 95,226.00

IGST

Stamp: SEMOLINA KITCHENS PVT. LTD. EXPORT IMPORT AHMEDABAD-T. REVENUE ASSURANCE GUJARAT. DATE: 30/3/24. NAME: Manish. Signature: Manish. 29/3/2024

Received
[Signature]

Amount Chargeable (in words)

INR Ninety Five Thousand Two Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054090	62,300.00	18%	11,214.00	11,214.00
9405	18,400.00	18%	3,312.00	3,312.00
Total	80,700.00		14,526.00	14,526.00

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Twenty Six Only**

Company's PAN : **ACQPC9444E**

Company's Bank Details
 Bank Name : **KOTAK MAHENDRA BANK**
 A/c No. : **6211265115**
 Branch & IFS Code: **MUMBAI-400001 & KKBK0000957**

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

for JALARAM LIGHTS
 Authorized Signatory