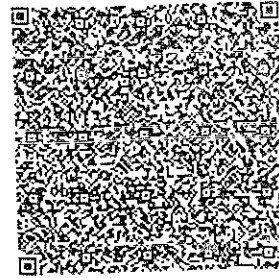


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5671667dc9528155ae3034a19a5cfc5644fde8c9-1034a045ff7e0609df843ece  
 Ack No. : 122423554162456  
 Ack Date : 15-Oct-24

<b>JALARAM LIGHTS</b> GROUND FLOOR, SHREEJI BHUVAN BLDG, LOHAR CHAWL, MUMBAI-400002 GSTIN/UIN: 27ACQPC9444E1ZF State Name : Maharashtra, Code : 27 Contact : 02239567212/49735029,9372356658/9769000452	Invoice No. <b>24-25/163</b>	e-Way Bill No.	Dated <b>15-Oct-24</b>
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED (TRIVANDRUM) NEAR SHANMUGHAM BEACH ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT, AIRPORT ROAD THIRUVANANTHAPURAM, KERALA GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED (TRIVANDRUM) NEAR SHANMUGHAM BEACH ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT, AIRPORT ROAD THIRUVANANTHAPURAM, KERALA GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

*for Mr New Lease*

**4**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HANGING LIGHT 18% 1454/300MM	94054900	18 %	<del>6</del> pcs	6,800.00	pcs		40,800.00
2	HANGING LIGHT 18% 5202/6 MALKY	94054900	18 %	<del>1</del> pcs	13,200.00	pcs		13,200.00
3	HANGING LIGHT 18% 5201/6 AMB	94054900	18 %	<del>3</del> pcs	13,200.00	pcs		39,600.00
4	GCL190 600MM BOLAD SPIKE	9405	18 %	<del>10</del> pcs	3,200.00	pcs		32,000.00
								1,25,600.00
								22,608.00
<b>Total</b>								<b>₹ 1,48,208.00</b>

*1024474*  
                      
*4*

IGST

Amount Chargeable (in words)  
**INR One Lakh Forty Eight Thousand Two Hundred Eight Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94054900	93,600.00	18%	16,848.00	16,848.00
9405	32,000.00	18%	5,760.00	5,760.00
<b>Total</b>	<b>1,25,600.00</b>		<b>22,608.00</b>	<b>22,608.00</b>

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Eight Only**

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

Company's PAN : **ACQPC9444E**

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

**INWARD**

Date: 23/10/2024.....S.No. 261.....  
 Sign: [Signature]

This is a Computer Generated Invoice

**SEMOLINA KITCHENS**  
 Thiruvananthapuram Airport  
 STORES

for JALARAM LIGHTS

Authorized Signatory

Date: 24/10/24  
 S.No: 7938  
 Sign: [Signature]