

Tax Invoice 1815 House

126

Lumieres
 Hill View Industrial Estate, Off LBS Road,
 Gul Nagar, Ghatkopar (W)
 Mumbai-400086
 TIN/UIN: 27AMHPC8610P1ZQ
 State Name : Maharashtra, Code : 27
 Mail : jclumieres@gmail.com

Consignee
Semolina Kitchens Private Limited
 Chaudhary Charansingh International Airport
 Amausi, Lucknow UP-226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Semolina Kitchens Private Limited
 Chaudhary Charansingh International Airport
 Amausi, Lucknow UP-226009
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. **JC/6723-24**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **Semolina/PO23-24/000416**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **8-Feb-2024**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **5-Feb-2024**
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
JCIF-TR-HL-10	9405	31 Nos	2,450.00	Nos	74,309.48
Less: IGST Round Off					13,375.71 (-)-0.19
Total		31 Nos			₹ 87,685.00

1016668

Amount Chargeable (in words) **INR Eighty Seven Thousand Six Hundred Eighty Five only.**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	74,309.48	18%	13,375.71	13,375.71
	74,309.48		13,375.71	13,375.71

E. & O.E

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Seventy Five and Seventy One paise Only**

DECLARATION OF EXPORT FROM THE CUSTOMS OFFICE OF INDIA
SEMOLINA KITCHENS PRIVATE LIMITED
 INTERNATIONAL AIRPORT LUCKNOW
 We declare that this invoice shows the true and correct particulars of the goods described and that all particulars are true and correct.

Customer's Seal and Signature: **DATE 13/02/24** IN TIME to be on St. No. **13 FEB 2024**
 RA NAME: **Aswini Kumar**
 RA SIGNATURE: **Aswini Kumar**
 SUBJECT TO JURISDICTION OF MUMBAI CUSTOMS OFFICE

Company's Bank Details: **Union Bank of India**
 : 582201010050740
 Branch & IFS Code : Ghatkopar (W) & UBIN0558222

for J C Lumieres
 Authorised Signatory

