

Tax Invoice

IRISH HOUSE

124

J C Lumieres
 405/4 Hill View Industrial Estate, Off LBS Road,
 Amrut Nagar, Ghatkopar (W)
 Mumbai-400086
 GSTIN/UIN: 27AMHPC8610P1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : jclumieres@gmail.com

Invoice No. **JC/89/23-24** e-Way Bill No. **291717881325** Date **10-Feb-2024**
 Delivery Note

Supplier's Ref. Other Reference(s)

Buyer's Order No. **Semolina/PO/23-24/000416** Date **8-Feb-2024**
 Dispatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
JCIF-TR-MV-10	9405	13 Nos	2,250.00	Nos	28,618.20
JCIF-TR-LYT-15	9405	30 Nos	2,450.00	Nos	71,912.40
Track Rail 1mtr	94059900	15 Nos	400.00	Nos	5,870.40
					1,06,401.00
Less : IGST Round Off					19,152.18 (-)0.18
Total					₹ 1,25,553.00

Handwritten signatures and dates:
 13/03/24
 15/02/24
 5/3/24
 Adim Sharma

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Five Hundred Fifty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	1,00,530.60	18%	18,095.51	18,095.51
94059900	5,870.40	18%	1,056.67	1,056.67
	1,06,401.00		19,152.18	18,152.18

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Fifty Two and Eighteen paise Only**

3 Boxes

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 15/2/24 IN TIME 3:10 PM
 RA NAME Adim Sharma
 RA SIGNATURE Adim Sharma
 SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
 CCS INTERNATIONAL AIRPORT
 15 FEB 2024
 LUCKNOW STORES
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

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

Bank Details
 Bank Name : Union Bank of India
 A/c No. : 582201010050740
 Branch & IFS Code : Ghatkopar (W) & UBIN0558222

Customer's Seal and Signature



for J C Lumieres

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice