

Tax Invoice

226

Irish

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

Invoice No. **JC/086/23-24**
 Dated **22-Mar-2024**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s) **IRISH HOUSE**
 Buyer's Order No. **Semolina/PO/23-24/000416**
 Dated **8-Feb-2024**
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination

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

Terms of Delivery

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----------------------|---------|----------|----------|-----|---------|--|
| JCOD-TRYLO | 9405 | 12 Nos | 2,750.00 | Nos | 2.16 % | 32,287.20 |
| | | | | | | 5,811.70 |
| | | | | | | 0.10 |
| | | | | | | IGST Round Off |
| | | | | | | 1019693 |
| | | | | | | 1 |
| | | | | | | SEMOLINA KITCHENS PRIVATE LIMITED LUCKNOW GSTIN: 09ABICS8699F1ZH |
| | | | | | | Total 12 Nos ₹ 38,099.00 |

Amount Chargeable (in words) **INR Thirty Eight Thousand Ninety Nine Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|---------|---------------|----------------|----------|------------------|
| | | Rate | Amount | |
| 9405 | 32,287.20 | 18% | 5,811.70 | 5,811.70 |
| | Total | | 5,811.70 | 5,811.70 |

Tax Amount (in words) **INR Five Thousand Eight Hundred Eleven and Seventy paise Only**

REVENUE ASSURANCE DEPT.
 INWARD
 DATE 22/3/24 IN TIME 2:22 Sr. No. 226
 NAME Ashish Kumar
 SIGNATURE Ashish Kumar

Sumit

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

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

Customer's Seal and Signature

Ashish Kumar
aj/k



for J C Lumieres
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice