

Tax Invoice

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/76/23-24	e-Way Bill No. 201730007092	Dated 7-Mar-2024
Supplier's Ref.	Delivery Note	Mode/Terms of Payment IRISH HOUSE
Buyer's Order No. Semolina/PO/23-24/000416	Despatch Document No.	Dated 8-Feb-2024
Despatched through	Destination	Delivery Note Date
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

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IRISH HOUSE

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
JCIF-WL-WHEEL	9405	12 Nos	6,250.00	Nos	2.16 %	73,380.00
JCIF-BARREL-20	9405	3 Nos	11,250.00	Nos	2.16 %	33,021.00
JCIF-HOLDERLAMP SET	9405	31 Nos	1,150.00	Nos	2.16 %	34,879.96
JCIF-SPIRAL	9405	1 Nos	52,500.00	Nos	2.16 %	51,366.00
JCIF-ROLANDC	9405	5 Nos	19,700.00	Nos	2.16 %	96,372.40
						2,89,019.36
Packing Charges Sales @18%	84741090					15,061.00
IGST Round Off						54,734.46
						0.18
Total		52 Nos				₹ 3,58,815.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fifty Eight Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	2,89,019.36	18%	52,023.48	52,023.48
84741090	15,061.00	18%	2,710.98	2,710.98
Total	3,04,080.36		54,734.46	54,734.46

Tax Amount (in words) : **INR Fifty Four Thousand Seven Hundred Thirty Four and Forty Six paise Only**

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT

15 MAR 2024

LUCKNOW STORES


1019451
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Quoted
15/03/24

Declaration: **RECEIVED SUBJECT TO INSPECTION OF MATERIAL**
 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
SEMOLINA KITCHEN PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
 DATE 15/3/24 IN TIME 11:30 Sr. No. SUBJECT TO MUMBAI JURISDICTION
 RA NAME *Adarsh*
 RA SIGNATURE *Adarsh* This is a Computer Generated Invoice
SUBJECT TO INSPECTION OF MATERIAL

for J C Lumieres

 Authorised Signatory *[Signature]*

Adarsh Sharma
 20/3/24