

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c20dc986e81e82a918a6b0dde01cf89cf62b4ba-97f4a075042059ed0b962724a
 Ack No. : 122423766700703
 Ack Date : 29-Oct-24

JALARAM LIGHTS GROUND FLOOR, SHREEJI BHUVAN BLDG, LOHAR CHAWL, MUMBAI-400002 GSTIN/UIN: 27ACQPC9444E1ZF State Name : Maharashtra, Code : 27 Contact : 02239567212/49735029,9372356658/9769000452	Invoice No. e-Way Bill No. 24-25/183	Dated 29-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TABLE LAMP 18% M6 TABLE LAMP	9405	18 %	15 pcs	7,800.00	pcs		1,17,000.00
								IGST
								21,060.00
								Total
								15 pcs
								₹ 1,38,060.00

Amount Chargeable (in words) **INR One Lakh Thirty Eight Thousand Sixty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9405	1,17,000.00	18%	21,060.00	21,060.00
Total	1,17,000.00		21,060.00	21,060.00

Tax Amount (in words) : **INR Twenty One Thousand Sixty Only**

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

SEMOLINA KITCHENS PVT. LTD.
 Company's PAN : **ACQPC9444E**
 Thiruvananthapuram Airport
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for **JALARAM LIGHTS**
 Authorised Signatory

Date: **6.11.2024** S.No. **271**
 Sign: *[Signature]*

This is a Computer Generated Invoice
1013703
3

