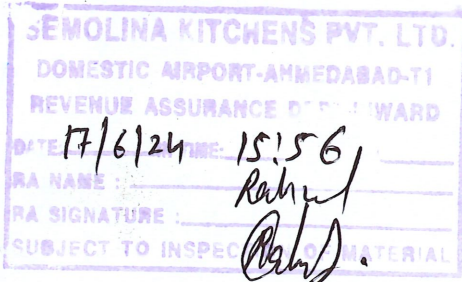


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Jordans Lighting (India) Private Limited</b> Sales Office:- S 07-13, Haware Centurion Complex, Sector 19A, Seawoods (East), Nerul, Navi Mumbai Maharashtra, 400706 GSTIN/UIN: 27AAECJ1376R1ZX State Name : Maharashtra, Code : 27 E-Mail : vijaykumar@jordanslighting.in	Invoice No. <b>044/24-25</b>	Dated <b>15-Jun-24</b>	
	Delivery Note	Mode/Terms of Payment <b>50% Advance Balance in 30 Days</b>	
<b>Semolina Kitchens Private Limited</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 Contact: Mr. Sitaram Mistry 09082923475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No. <b>Semolina/PO/24-25/000325</b>	Dated <b>5-Jun-24</b>	
	Dispatch Doc No.	Delivery Note Date	
Consignee (Ship to)	Dispatched through	Destination <b>IDLI.-SHA BUS GATE</b>	
Buyer (Bill to)	Terms of Delivery <b>As Per Site Schedule</b>		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	OAK 12 12W 4000K (WHITE FINISH)	94054090	18 %	16 nos	750.00	nos	12,000.00
2	PROFILE 6535 36W 6500K (WHITE FINISH) (SET OF 2)	94054090	18 %	3 nos	3,980.00	nos	11,940.00
3	Profile 1808 flat diffuser	94054090	18 %	6.0 MTR	660.00	MTR	3,960.00
4	FREIGHT CHARGES	94054090	18 %	1 nos	9,800.00	nos	9,800.00
							37,700.00
IGST A/c							6,786.00
Total							₹ 44,486.00



*Received*  
*Y 28h*  
*[Signature]*  
*17/6/2024*

Amount Chargeable (in words) **INR Forty Four Thousand Four Hundred Eighty Six Only** E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	37,700.00	18%	6,786.00	6,786.00
<b>Total:</b>	<b>37,700.00</b>		<b>6,786.00</b>	<b>6,786.00</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Six Only**

**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 : **HDFC BANK LIMITED**  
 A/c No. : **50200029002232**  
 Branch & IFS Code: **Shivaji Chowk, Panvel & HDFC0002715**  
 for Jordans Lighting (India) Private Limited

Customer's Seal and Signature



This is a Computer Generated Invoice

*[Signature]*  
 17/6/2024

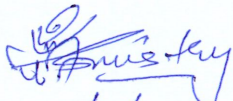
## Jordans Lighting (India) Private Limited

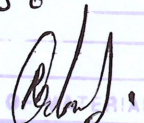
## PACKING LIST

**Tax Invoice No.** 044/24-25 Dated : 15-Jun-24  
**Project Name** IDLI.-SHA BUS GATE  
**Buyers** Semolina/PO/24-25/000325  
**Order Dated :-** 05-Jun-24  
**No.**

Sr.No.	Description of Goods	QTY	Boxes	Box Nos	Per Box KG	Total Weight
1	OAK 12 12W 4000K (WHITE FINISH)	16				
2	LED STRIP LIGHT (10 MTR)	2	1	1	6	6
3	LED DRIVER 12V/150W IP20	2				
4	PROFILE 6535 36W 6500K (WHITE FINISH)	4	1	2	6	6
5	PROFILE 6535 36W 6500K (WHITE FINISH)	2	1	3	3.2	3.2
6	PROFILE 1808 FLAT DIFFUSAR	6 MTR	1	4	2.3	2.3

17.5

  
 17/6/24

**SEMOLINA KITCHENS PVT. LTD.**  
 DOMESTIC AIRPORT-AMMEDABAB-T1  
 REVENUE ASSURANCE DEPARTMENT  
 DATE: 17/6/24 TIME: 15:56  
 RA NAME: *Rohit*  
 RA SIGNATURE:   
 SUBJECT TO INSPECTION

*materials subject to installation  
 counting*