

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jordans Lighting (India) Private Limited
 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. 044/24-25	Dated 15-Jun-24
Delivery Note	Mode/Terms of Payment 50% Advance Balance in 30 Days
Buyer's Order No. Semolina/PO/24-25/000325	Dated 5-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination IDLI.-SHA BUS GATE
Terms of Delivery As Per Site Schedule	

Consignee (Ship to)
Semolina Kitchens Private Limited
 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 (Bill to)
Semolina Kitchens Private Limited
 Terminal 2, Ahmedabad International
 Airport Limited,
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

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 diffusar	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
							6,786.00
Total							₹ 44,486.00

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT AHMEDABAD-T1
 REVENUE ASSURANCE DEPARTMENT
 DATE: 15/6/24
 RA NAME: Manish
 RA SIGNATURE: [Signature]
 SUBJECT TO: [Text]

[Handwritten Signature]
 15/6/2024

Amount Chargeable (in words)
INR Forty Four Thousand Four Hundred Eighty Six Only

E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
37,700.00	18%	6,786.00	6,786.00
Total: 37,700.00		6,786.00	6,786.00

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

[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Jordans Lighting (India) Private Limited

Sales Office : S 07/13, Haware Centurion, Seawoods (East), Sector 19A, Nerul, Navi Mumbai - 400706

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jordans Lighting (India) Private Limited
 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

Semolina Kitchens Private Limited
 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 (Bill to)
Semolina Kitchens Private Limited
 Terminal 2, Ahmedabad International
 Airport Limited,
 Hansol, Ahmedabad, Ahmedabad,
 Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. 065/24-25	Dated 13-Jul-24
Delivery Note	Mode/Terms of Payment 100% against Delivery in 15 Days
Buyer's Order No. Semolina/PO/24-25/000580	Dated 10-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination AHM Dominos Foodcourt
Terms of Delivery As Per Site Scheduled	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Profile 7575 40W 6000K (Black finish)	94054090	18 %	13 nos	1,950.00	nos	25,350.00
	Freight on Sale IGST A/c	94054090	18 %				2,100.00
	Total			13 nos			₹ 32,391.00

Rahul
13/8/2024
SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-T1
 REVENUE ASSURANCE
 DATE: 13/8/24
 RA NAME: *Mohan*
 SIGNATURE: *Mohan*
 SUBJECT TO INVOICE

Amount Chargeable (in words) **INR Thirty Two Thousand Three Hundred Ninety One Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
27,450.00	18%	4,941.00	4,941.00
Total: 27,450.00		4,941.00	4,941.00

Tax Amount (in words) : **INR Four Thousand Nine Hundred Forty One 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

SEMOLINA KITCHENS PVT. LTD.
 AUTHORIZED SIGNATORY

This is a Computer Generated Invoice

PACKING LIST

Tax Invoice No. 065/24-25 Dated :- 13-Jul-24
 Project Name AHM Dominos Foodcourt
 Buyers Order No. Semolina/PO/24-25/000580 Dated :- 10-Jul-24

Sr.No.	Description of Goods	QTY	Boxes	Box Nos	Per Box KG	Total Weight
1	Profile 7575 40W 6000K (BLACK FINISH)	4	2	1 & 2	11.4	22.8
2	Profile 7575 40W 6000K (BLACK FINISH)	5	1	3	13.1	13.1
						35.9

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AMMEDABAD-T1
 REVENUE ASSURANCE DEPARTMENT
 DATE: 12/8/24 12:00W
 RA NAME: Manish
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL



PACKING LIST

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

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

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE WEST-INWARD
 DATE: 12/8/24
 RA NAME: M. K. Kulkarni
 RA SIGNATURE: M. K. Kulkarni
 SUBJ: NOT TO INSURE ON MATERIAL

