

KRISHNA OFFICE SOLUTIONS

GROUND FLOOR, P-32, 6TH MAIN, 10 LIC QUARTERS, JEEVANBHIMA NAGAR,
BENGALURU-560075

PH. : 080-42039234 (M) : 8095487017

WEB : krishnaofficesolutions E-Mail : sales@krishnaofficesolutions.co.in

GSTIN : 29AAXFK0914C1Z8 State : 29 Karnataka

TAX INVOICE

DUPLICATE for Seller / Transporter

M/s SEMOLINA KITCHENS PRIVATE LIMITED
FOOD AND BEVARAGES OUTLETS, TERMINAL 1B AND 1C
DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI
INTERNATIONAL AIRPORT, MUMBAI 400099
PH. :
(M) :
GSTIN/UIN : 27ABICS8699F1ZJ
STATE : 27 Maharashtra
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 1684
Invoice Dt : 12/12/2024
Order No : SEMOLINA/PO/24-25/001576
Order Dt : 28/11/2024
Ordered by :

Ship To:

Sr No	D.C. No	Product Description	HSN Code	Qty	Unit	Rate	IGST %	%	Amount
1		Linenea Glue Pad Model NFT315	8543709	1.000	Nos	8260.00	18	0	8260.00
2		SS Milk Pitcher Big	7323	1.000	Nos	945.00	18	0	945.00
3		SS Milk Pitcher Small	7323	1.000	Nos	695.00	18	0	695.00
4		SS Conical Strainer(Heavy)	7323	2.000	Nos	820.00	12	0	1640.00
5		Sandwich Griller	8516	2.000	Nos	4050.00	18	0	8100.00
6		IFB Microwave Oven 30BC5	8516500	1.000	Nos	16000.00	18	0	16000.00
7		Cartini Knife 276Mm Red	8211	2.000	Nos	195.00	12	0	390.00
8		Cartini Fine Dicing Knife-276Mm-Green	8211	2.000	Nos	195.00	12	0	390.00
9		Casio Calculator	8470	1.000	Nos	320.00	18	0	320.00
10		Chiller Thermometer	9603	1.000	Nos	190.00	18	0	190.00
11		Cleaning In Progress Caution Board	3924	1.000	Nos	900.00	18	0	900.00
12		Cob Web Broom	9603	1.000	Nos	100.00	18	0	100.00
13		Dry Mop	6307	1.000	Nos	350.00	18	0	350.00
14		Dump Box	3924909	2.000	Nos	430.00	18	0	860.00
15		Dust Pan & Broom Black	9603900	1.000	Nos	900.00	18	0	900.00
16		First Aid Kit	3908902	1.000	Nos	1000.00	12	0	1000.00
17		Floor Wiper	8451	1.000	Nos	160.00	18	0	160.00
18		Hand Wash Dispenser	7324	2.000	Nos	430.00	18	0	860.00
19		Hard Brush (Hardy)	6307109	1.000	Nos	170.00	18	0	170.00
20		Kot Railer	7615	1.000	Nos	670.00	12	0	670.00
21		Mop Holder	3924	1.000	Nos	420.00	18	0	420.00
22		Probe Thermometer (Pen Type)	9603900	1.000	Nos	290.00	18	0	290.00
23		Regular Loop MOB	6307	1.000	Nos	230.00	18	0	230.00

SEMOLINA KITCHENS PRIVATE LIMITED
JB NAGAR STORE
17 DEC 2024
Tranum
RECEIVED SUBJECT TO INSPECTION

RA - Samir Baet
Baet
16/12/24
16:45

Abhishek
16/12/24
16:45
Round Off

Document Submission Details
Location : MUMBAI T1
Date: 18/12/24 Time 12:55
Employee ID : 1016825
Name : *Bashant*
Department : Stores
Signature : *Bashant*

NET AMOUNT

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT MUMBAI T1
REVENUE AND EXCISE DEPT - INWARD
DATE: 17/12/24 TIME: 1:05 PM SR No: 38
RA NAME : *Vitram*
RA SIGNATURE :
SUBJECT TO INSPECTION MATERIAL

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Sr No	D.C. No	Product Description	HSN Code	Qty	Unit	Rate	IGST %	%	Amount
24		Sanitizer Bottle 500MI With Pump	3923	2.000	Nos	45.00	18	0	90.00
25		Spray Bottle	3923	3.000	Nos	60.00	18	0	180.00
26		Squeeze Bottle-White 36Oz	3924	6.000	Nos	120.00	18	0	720.00
27		Tape Dispenser 1Inch	8422	1.000	Pcs	90.00	18	0	90.00
28		Weighing Scale-10Kgs	8423890	1.000	Nos	2950.00	18	0	2950.00
29		Wiper 25	3924909	1.000	Nos	158.00	18	0	158.00
30		Air Tight Container-1600MI	3924	5.000	Nos	60.00	18	0	300.00
31		Aluminium Lemon Squeezer	7323	1.000	Nos	195.00	12	0	195.00
32		Anupam Decanter-10Ltrs	7323939	1.000	Nos	2800.00	12	0	2800.00
33		Bakery Knife 320Mm	8211	2.000	Nos	210.00	12	0	420.00
34		Cartini Scissor 165Mm	8213	2.000	Pcs	395.00	18	0	790.00
35		Copper Ice Shaker	7323	2.000	Nos	875.00	12	0	1750.00
36		Corelle Microwave Bowl	7013	4.000	Nos	360.00	18	0	1440.00
37		Cutting Board Green (340X230Mm)	3924109	2.000	Pcs	275.00	12	0	550.00
38		Cutting Board Red (340X230Mm)	3924	2.000	Nos	275.00	18	0	550.00
39		Dredger	7323911	1.000	Nos	138.00	12	0	138.00
40		Nonstick Fry Pan 240Mm	441911	1.000	Pcs	1891.00	12	0	1891.00
41		Nonstick Fry Pan 280Mm	441911	1.000	Pcs	2190.00	12	0	2190.00
42		Oven Mitts	6216	1.000	Nos	490.00	5	0	490.00
43		Peg Cup	7323	2.000	Nos	90.00	12	0	180.00
44		Plastic Swing Bins-80Ltr	7615	2.000	Nos	1320.00	18	0	2640.00
45		Plastic Tea Strainer-Large(22Cms)	3924	5.000	Nos	575.00	18	0	2875.00
46		Polycarbonate Jar With Lid 1000MI	3924	4.000	Nos	380.00	18	0	1520.00

Round Off

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E. & O. E.

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47		S.S Forceps	7323	1.000	Pcs	228.00	12	0	228.00
48		Silicon Spatula Big	3926	2.000	Nos	210.00	18	0	420.00
49		Silicon Sptula Green	3924	2.000	Nos	210.00	18	0	420.00
50		Silicon Spatula Red	3924	2.000	Nos	210.00	18	0	420.00
51		SS Canister(TD2) 700MI	7309009	2.000	Nos	330.00	12	0	660.00
52		SS Container 250Gms	7323	4.000	Nos	114.00	12	0	456.00
53		SS Canisters (TD1)	4421100	5.000	Pcs	280.00	12	0	1400.00
54		Ss Measuring Jar-100MI	7323999	3.000	Pcs	295.00	12	0	885.00
55		Ss Measuring Jar-1000MI	7323999	2.000	Nos	860.00	12	0	1720.00
56		Ss Measuring Jar-2000MI	7323	2.000	Nos	1190.00	12	0	2380.00
57		Ss Measuring Jar-500MI	700319	2.000	Pcs	650.00	12	0	1300.00
58		SS Measuring Spoon Set	7323	2.000	Nos	115.00	12	0	230.00
59		SS Mug 10Cm	7323	2.000	Nos	95.00	12	0	190.00
60		Ss Pointed Kot Punch	7323	2.000	Pcs	200.00	12	0	400.00
61		Ss Stirrer With Coin On Both Sides	7615103	2.000	Nos	255.00	12	0	510.00
62		SS Tea Strainer Small	8215	2.000	Pcs	190.00	12	0	380.00
63		SS Tongs	7326	4.000	Nos	150.00	12	0	600.00
64		SS UTF Funnel	7323	2.000	Nos	172.00	12	0	344.00
65		Subway Squeeze Bottle(16Oz)	3924	10.000	Nos	158.00	18	0	1580.00
66		Plastic Dustbin-Dumpo Flat Lid-240Ltrs	3924	2.000	Nos	3800.00	18	0	7600.00
67		Vinod Sauce Pan With Lid-1.1Ltr	7323999	2.000	Pcs	823.00	12	0	1646.00
68		A4 Standy	7615	2.000	Nos	510.00	18	0	1020.00
69		Aroma Diffuser 400MI	8438	1.000	Nos	945.00	18	0	945.00

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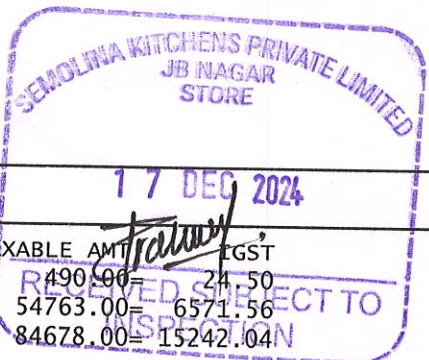
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Sr No	D.C. No	Product Description	HSN Code	Qty	Unit	Rate	IGST %	%	Amount
70		Black Caddy	3924	2.000	Nos	310.00	18	0	620.00
71		Bullet Tag Holder Small	7323100	25.000	Nos	100.00	12	0	2500.00
72		Cer. Broken Plate 10 Rippled	6901003	8.000	Nos	295.00	12	0	2360.00
73		Anupam Decanter 5Ltrs	3923	1.000	Nos	2160.00	12	0	2160.00
74		Foot Operated Sanitizer Stand-MS	8538	1.000	Nos	1350.00	18	0	1350.00
75		Melamine Bond Platter 7.5 Blk	3919	4.000	Nos	635.00	18	0	2540.00
76		Melamine Leaf Platter 11 Long(S) Blk	3919	3.000	Nos	260.00	18	0	780.00
77		Melamine Scoop (L) Blk	3919	4.000	Nos	380.00	18	0	1520.00
78		Melamine Slate Blk	2933610	6.000	Nos	580.00	18	0	3480.00
79		Pradeep Saucepan 5Ltrs	7323100	2.000	Nos	3000.00	12	0	6000.00
80		S.S GN Pan 1/9X150Mm	7323	10.000	Nos	885.00	12	0	8850.00
81		SS Dustbin With Rotating Top 14X28"	7323	2.000	Nos	2680.00	12	0	5360.00
82		Wood Cheese Platter-12 W-Dome	4419	2.000	Nos	1950.00	18	0	3900.00
83		Trolley Tub-20Ltr	3924909	1.000	Nos	1720.00	18	0	1720.00
84		Trolley Tub-5Ltrs	3924	1.000	Nos	1490.00	18	0	1490.00
85		Bubble Water Can	7615	2.000	Nos	250.00	18	0	500.00
86		Squeeze Bottle-Red(12Oz)	3924	4.000	Nos	80.00	18	0	320.00



Document Submission Details

Location : Terminal 1

Date: 18/12/24 Time: 12:51

Employee ID: 1016825

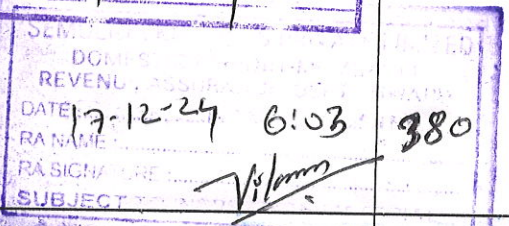
Name: 219.000 Rashant **139931.00**

Department: Stores 21838.10

Delivery Charges: Rashant 16176.00

GST%	TAXABLE AMT	IGST
5.00%	of 490.00 =	24.50
12.00%	of 54763.00 =	6571.56
18.00%	of 84678.00 =	15242.04

TOTAL 139931.00 21838.10 0.00



HDFC BANK Branch : Indiranagar
A/c.# 50200070206320 IFSC : HDFC0000832

Round Off **NET AMOUNT** **177945.10**

[In Words] : One Lakh Seventy Seven Thousand Nine Hundred Forty Five And Paise Ten Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @23% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

For KRISHNA OFFICE SOLUTIONS
 Authorised Signatory