

# Libra Clips & Allied Enterprises

Unit No:5/A,Mistry Industrial Complex Cross Road "A", MID C, Andheri (East) Mumbai 400093  
 State : 27 - Maharashtra

Phone No : 26875912/84 Email id : libraclips@rediffmail.com/accounts@libraclips.com

GSTIN No : 27ABGPC3799P1ZY

PAN No : ABGPC3799P

## TAX INVOICE

**M/s SEMOLINA KITCHENS PRIVATE LIMITED**  
 TERMINAL 2,  
 AHMEDABAD INTERNATIONAL AIRPORT LIMITED,  
 HANSOL, AHMEDABAD, AHMEDABAD,  
 GUJARAT-382475  
**GSTIN NO: 24ABICS8699F1ZP**  
**PAN NO: ABICS8699F**

Invoice No :- L23-24/645  
 Invoice Dt :- 13/01/2024  
 Challan No :- 645  
 Buyer's Order No :- SEMOLINA/PO/23-24/0001  
 Order Date :- 12/01/2024  
 Terms Of Payment

Sr No.	Description of Goods	Colour	HSN/ACS	Qty	Tax	Rate	Per	Amount	
1	LANYARD (DS) 19MM SODH THE LOUNGE	----	83081010	200	18%	24.00	NOS	4800.00	
<b>Total</b>								<b>200</b>	<b>4800.00</b>



*[Handwritten Signature]*  
 16/1/24

Bank Name : HDFC BANK  
 Branch name : ANDHERI (E)

A/c No. : 05432320004461  
 IFSC Code : HDFC0000543

+IGST 18%

864.00

IGST Eight Hundred SixtyFour Only.  
 Five Thousand Six Hundred SixtyFour Only.

**GRAND TOTAL 5664.00**

HSN / ACS	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
83081010	4800.00					18%	864.00
<b>Total</b>	<b>4800</b>						<b>864</b>

I/We hereby certify that my / our Registration certificate under The GST Act 2017 is in force on the date on which the sale of the goods specified in this bill / cash Memorandum is made by me /us and that the transaction of sale covered by this bill / cash memorandum has been effected by my / us in the regular course of my / our business.

For Libra Clips & Allied Enterprises



Authorised Signatory

Received/Stamp :

E.&O.E