

Libra Clips & Allied Enterprises

Unit No:5/A,Mistry Industrial Complex Cross Road "A", M I D C, Andheri (East) Mumbai 40009

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 PVT LTD
 GIAL BUILDING, LOKPRIYA GOPINATH BORDOLO
 INTERNATIONAL AIRPORT, BORJHAR, DHARAPUR
 KAMRUP METROPOLITAN, ASSAM,
 ASSAM-781015
GSTIN NO: 18ABICS8699F1ZI
PAN NO: ABICS8699F

Invoice No :- L22-23/683
Invoice Dt :- 09/02/2023
Challan No :- 683
Buyer's Order No :- PO/SKPL/22-23/000397
Order Date :- 01/02/2023
Terms Of Payment

Sr No.	Description of Goods	Colour	HSN/ACS	Qty	Tax	Rate	Per	Amount
1	LANYARD (DS) 19MM SODH THE LOUNGE	----	8308	150	18%	24.00	NOS	3600.00
Total				150				3600.00

1007168

Bank Name : HDFC BANK **A/c No. : 05432320004461** **+IGST 18%**
Branch name : ANDHERI (E) **IFSC Code : HDFC0000543** **648.00**

IGST Six Hundred FortyEight Only.
 Four Thousand Two Hundred FortyEight Only. **GRAND TOTAL 4248.00**

HSN / ACS	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
8308	3600.00					18%	648.00
Total			3600				648

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 transection 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

Received/Stamp : **E.&O.E** **Authorised Signatory**

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Entry No.
 Date *21/02/23* Time *2:30*
 Vehicle *AS11 DL 5650*
 Security *[Signature]*




21/02/2023
Comp 1

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	21-02-2023
DESCRIPTION OF ASSET	Lanyard (DS) 19mm SODH The Lounge:- 150 Nos
NAME OF VENDOR	Libra Clips And Allied Enterprises
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	L22-23/683, 09-02-2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Dhinaj Kakati
DEPARTMENT WHERE ASSET TRANSFERRED	H. R
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Borshaker 22-02-23
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Borshaker 22-02-23

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 21/02/2023		