

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**LIBRA CLIPS & ALLIED ENTERPRISES**  
 Ur No : 5/A, Mistry Industrial Complex,  
 Cross Rd "A", MIDC, Andheri (E), Mumbai  
 Maharashtra - 400093, India  
 UDYAM Reg No. : UDYAM-MH-18-0319347 (Micro)  
 GSTIN/UIN: 27ABGPC3799P1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49645293 / 40133278,7506644131  
 Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED - THIRUVANANTHAP**  
 Administrative Building, Trivandrum  
 International Airport, Airport Road,  
 Near shanmugham Beach, Thiruvananthapuram,  
 Thiruvananthapuram, Kerala, 695008  
 Kerala - India  
 GSTIN/UIN : 32ABICS8699F1ZS  
 PAN/IT No : ABICS8699F  
 State Name : Kerala, Code : 32  
 Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED - THIRUVANANTHAP**  
 Administrative Building, Trivandrum  
 International Airport, Airport Road,  
 Near shanmugham Beach, Thiruvananthapuram,  
 Thiruvananthapuram, Kerala, 695008  
 Kerala - India  
 GSTIN/UIN : 32ABICS8699F1ZS  
 PAN/IT No : ABICS8699F  
 State Name : Kerala, Code : 32

Invoice No.	Dated
<b>L24-25/0447</b>	<b>27-Sep-24</b>
Delivery Note	Mode/Terms of Payment
	<b>ADVANCE PAYMENT</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>SEMOLINA/PO/24-25/00920</b>	<b>5-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LANYARD (DS) 19MM LEVER DOGHOOK</b> SEMOLINA KITCHENS	83081010	18 %	130 NOS	24.00	NOS	3,120.00
			IGST 18% Round Off			18 %	561.60 0.40
<b>Total</b>				<b>130 NOS</b>			<b>₹ 3,682.00</b>

*2 KPL Brand Lanyard for all staff.*

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
 \* INWARD \*  
 Date: 18/10/2024 Time: 14:00  
 NO: 2883  
 Sign & ID:

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

	HSN/SAC	Taxable Value	IGST		Total
	83081010	3,120.00	Rate	Amount	Tax Amount
			18%	561.60	561.60
<b>Total</b>		<b>3,120.00</b>		<b>561.60</b>	<b>561.60</b>

Tax Amount (in words) : **INR Five Hundred Sixty One and Sixty paise Only**

Remarks: BNO- 447  
 Company's PAN : ABGPC3799P  
 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  
 A/c Holder's Name : **Libra Clips & Allied Enterprises**  
 Bank Name : **HDFC BANK CURRENT A/C 0543 232 0004461**  
 A/c No. : **05432320004461**  
 Branch & IFS Code : **Ahura Center & HDFC0000543**  
 for **LIBRA CLIPS & ALLIED ENTERPRISES**  
 Prepared by: Verified by: Authorised Signatory:

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

