

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LIBRA CLIPS & ALLIED ENTERPRISES
 Unit 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

Invoice No. **L24-25/0095** Dated **11-May-24** *17/07/24*
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **SEMOLINA/PO/23-24/000658** Dated **1-Apr-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LANYARD (DS) 19MM SODH TRAVEL FOOD SERVICES	83081010	18 %	120 Nos	24.00	Nos	2,880.00
	Less : IGST 18% Roundoff					18 %	518.40 (-)0.40
Total							₹ 3,398.00

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD
 Date: *17/07/2024* S.No. *209*
 Sign: *[Signature]*

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***
 Date: *17/7/24* Time: *8:00*
 S.No: *7565*
 RA Sign & ID: *[Signature]*

RA
[Signature]

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83081010	2,880.00	18%	518.40	518.40
Total	2,880.00		518.40	518.40

Tax Amount (in words) : **INR Five Hundred Eighteen and Forty paise Only**

Remarks: BNO-95
 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 : **Affura Center & HDFC0000543**
 for **LIBRA CLIPS & ALLIED ENTERPRISES**

Prepared by *[Signature]* Verified by *[Signature]* Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice