

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

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. 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	

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							120 Nos	₹ 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]

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

	HSN/SAC	Taxable Value	IGST		Total Tax Amount
	83081010	2,880.00	Rate	Amount	
			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 : **Amra Center & HDFC0000543**
 for **LIBRA CLIPS & ALLIED ENTERPRISES**

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Order Number : Semolina/PO/23-24/000658
Supplier Code : RV232417334 [V000181]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
IBRA CLIPS AND ALLIED ENTERPRISES Unit No-5/A, Mistry Industrial Complex, Cross Road, A MIDC, Andheri East Mumbai, India Order Address Code :	Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Semolina Kitchens Private Limited 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABIC8699F1ZJ
PAN No : ABGPC3799P Supplier GST No : 27ABGPC3799P1ZY Supplier Contact No : Contact Person Name : Archana Bharade/Linus Coutinho Supplier Email : accounts@ibraclips.com	Cost Center Code : 90785001 Cost Center Name : Human Resources Project ID : P/O Category : Non Consumable	GSTIN No : 32ABIC8699F1ZS Payment Term : 100 % ADVANCE	PO Creation Date : 05/03/2024 PO Approval Date : 01/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

Str.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	TFS Lanyards	TFS Brand	E01	120.00	NOS	24.00	0.00	24.00	2,880.00	18	3,398.40
						Total Qty :		120.00					

Total Basic PO Amount **2,880.00**
 Total Other Charges **518.40**
 IGST Amount **518.40**
 Grand Total PO Amount **3,398.40**

Amount In Words : Rupees Three Thousand Three Hundred Ninety Eight And Fourty Paise Only
 Remarks : Freight Charges at actual
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0