

Third wave . A04

TAX INVOICE

LAZARUS INDUSTRIES

75/4, 2ND MAIN ROAD, KR GARDENS, KORAMANGALA VILLAGE, BENGALURU 560095
Phone no.: 9886413239, 9845036821, 8867512762 Email: lazarusind@gmail.com
GSTIN: 29AAFPL8203K1ZH, State: 29-Karnataka



Bill To	Ship To	Transportation Details	Invoice Details
SEMOLINA KITCHEN PRIVATE LIMITED 1ST FLOOR Block A Shiv Sagar Estate Dr Annie Besant Road Mumbai GSTIN : 27ABICS8699F1ZJ State: 27-Maharashtra	CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW - 226009, UP	Transport Name: Vehicle Number: Delivery Date: Delivery Location:	Invoice No. : LAZIND-INV-4851 Date : 14-03-2024 Place of supply: 27-Maharashtra Due Date : 29-03-2024 PO Date : 14-02-2024 PO Number : 23-24/000385 E-way Bill number: 101820740614

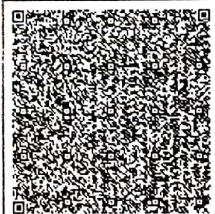
#	PRODUCT	HSN/ SAC	DESCRIPTION	QTY	UNIT	PRICE	TAXABLE AMOUNT	GST	AMOUNT
1	MERRYCHEF - E2S HP INFO: E2SHP	84198120	WITH STD AXS AND 1 CHEMICAL	1	NOS	₹ 4,09,000.00	₹ 4,09,000.00	₹ 73,620.00 (18%)	₹ 4,82,620.00
Total							₹ 4,09,000.00	₹ 73,620.00	₹ 4,82,620.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 4,09,000.00	18%	₹ 73,620.00	Sub Total
				Total

Invoice Amount In Words
Four Lakh Eighty Two Thousand Six Hundred Twenty Rupees only

Bank Details	Terms and Conditions	For: LAZARUS INDUSTRIES
Name : DEUSTCHE BANK, BANGALORE Account No. : 100041310410019 IFSC code : DEUT0797BGL Account holder's name : LAZARUS INDUSTRIES	SUBJECT TO BENGALURU JURISDICTION ONLY	 Authorized Signatory

e-Invoice



IRN Number : ea51f298f39c935a75ae7d046c324837cdec2d812c01db15a7c0e15fe571e512

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
INSURANCE DEPT.
INWARD
DATE 16/3/24 IN TIME 3:00 Sc. No. (90)
RA NAME ASHISH SHARMA
RA SIGNATURE
SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT
16 MAR 2024
SEMOLINA CCS INTER
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

10/03/2024
LUCKNOW STORES
SUBJECT TO INSPECTION OF MATERIAL

Ashish Sharma
20/3/24

DATE
RA NAME
RA SIGNATURE
SUBJECT