

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

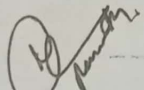
**LIBRA CLIPS & ALLIED ENTERPRISES**  
 Unit No : 5/A ,Mistry Industrial Complex,  
 Cross Rd "A" , MIDC , Andheri (E) , Mumbai  
 Maharashtra - 400093, India  
 UDYAM Reg No. : UPYAM-MH-18-0319347 (Micro)  
 GSTIN/UIN: 27ABGPC3799P1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49645293 / 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. <b>L24-25/0095</b>	Dated <b>11-May-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>SEMOLINA/PO/23-24/000658</b>	Dated <b>1-Apr-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	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.**  
**H.S. Punceth Kumar**  
 Unit General Manager  
 Trivandrum International Airport

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
**STORES**  
**INWARD**

Date: 11/11/2024 ..... S.No. 278  
 Sign: 

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

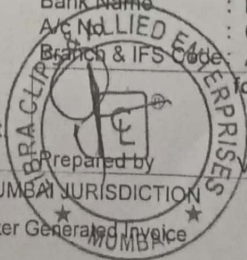
	HSN/SAC	Taxable Value	IGST		Total
	83081010	2,880.00	Rate	Amount	Tax Amount
			18%	518.40	518.40
<b>Total</b>		<b>2,880.00</b>		<b>518.40</b>	<b>518.40</b>

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

Remarks:  
 BNO-95  
 Company's PAN : ABGPC3799P

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

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

# Purchase Order

## Semolina Kitchens Private Limited

Order Number : Semolina/PO/23-24/000658

<b>Supplier Detail</b> <b>LIBRA CLIPS AND ALLIED ENTERPRISES</b> Supplier Code : RV232417334 [ V000181 ] Unit No-5/A, Mistry Industrial Complex,Cross Road,A MIDC, Andheri East Mumbai,,India(V000181)	<b>Shipped Location</b> Semolina Kitchens Private Limited Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	<b>Invoice Location</b> Semolina Kitchens Private Limited Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN No : 32ABICS8699F1ZS
PAN No : ABGPC3799P Supplier GST No : 27ABGPC3799P1ZY Supplier Contact No : Contact Person Name : Archana Bharade/Linus Coutinho Supplier Email : accounts@libraclips.com	Cost Center Code : 90785001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	Payment Term : 100 % ADVANCE PO Creation Date : 05/03/2024 PO Approval Date : 01/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSNISAC 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**  
     IGST Amount                      518  
**Grand Total PO Amount**      3,398.40

Amount In Words : Rupees Three Thousand Three Hundred Ninty Eight And Fourty Paise Only

Remarks : Frieght Charges at actual  
 Standard Terms And Condition :  
 Completion / Delivery TimeLine :  
 Mobilization Date :  
 Defects Liability Period :  
 Retention Percentage : 0