

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

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

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

SEMOLINA KITCHENS PVT. LTD.
 H.S. Punceth Kumar
 Unit General Manager
 Trivandrum International Airport

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport.
 Date: 17/10/2024 S.No. 253.
 Sign: [Signature]

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

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 * INWARD *
 Date: 12/11/2024 Time: 11:00
 No: 7103

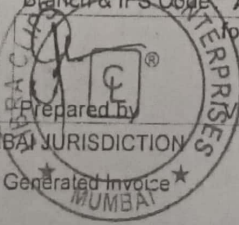
Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
3,120.00	18%	561.60	561.60
Total		561.60	561.60

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

Remarks:
 BNO- 447
 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**

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



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

