

# KRISHNA OFFICE SOLUTIONS

GROUND FLOOR, P-32, 6TH MAIN, 10 LIC QUARTERS, JEEVANBHIMA NAGAR,  
BENGALURU-560075

PH. : 080-42039234 (M) : 8095487017

WEB : krishnaofficesolutions E-Mail : sales@krishnaofficesolutions.co.in

GSTIN : 29AAXFK0914C1Z8 State : 29 Karnataka

## TAX INVOICE

**M/s SEMOLINA KITCHENS PRIVATE LIMITED.**  
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT  
,AMAUSI,LUCKNOW-226009,UP

PH. :  
(M) :

**GSTIN/UIN : 09ABICS8699F1ZH**

**STATE : 09 Uttar Pradesh**

Tax is Payable on Reverse Charge Basis (Yes/No) : No

**Invoice No : 1148**  
**Invoice Dt : 24/05/2024**  
Order No : 000303/23-24/PO/SEMOLINA  
Order Dt : 29/01/2024  
Ordered by :

Ship To:

| Sr No | D.C. No | Product Description                   | HSN Code | Qty   | Unit | Rate    | IGST % | % | Amount  |
|-------|---------|---------------------------------------|----------|-------|------|---------|--------|---|---------|
| 1     |         | Cartini Fine Dicing Knife-276Mm-Green | 8211     | 2.000 | Nos  | 175.50  | 18     | 0 | 351.00  |
| 2     |         | Cartini Knife 276Mm Red               | 8211     | 2.000 | Nos  | 175.50  | 18     | 0 | 351.00  |
| 3     |         | Casio Calculator                      | 8470     | 1.000 | Nos  | 271.80  | 18     | 0 | 271.80  |
| 4     |         | Cleaning In Progress Caution Board    | 3924     | 1.000 | Nos  | 774.00  | 18     | 0 | 774.00  |
| 5     |         | Cob Web Broom                         | 9603     | 1.000 | Nos  | 85.50   | 18     | 0 | 85.50   |
| 6     |         | Dry Mop                               | 6307     | 1.000 | Nos  | 304.20  | 18     | 0 | 304.20  |
| 7     |         | Dump Box                              | 3924909  | 2.000 | Nos  | 364.50  | 18     | 0 | 729.00  |
| 8     |         | Dust Pan & Broom Black                | 9603900  | 1.000 | Nos  | 765.00  | 18     | 0 | 765.00  |
| 9     |         | First Aid Kit                         | 3908902  | 1.000 | Nos  | 1008.00 | 18     | 0 | 1008.00 |
| 10    |         | Floor Wiper                           | 8451     | 1.000 | Nos  | 142.20  | 18     | 0 | 142.20  |
| 11    |         | Hand Wash Dispenser                   | 7324     | 2.000 | Nos  | 369.00  | 18     | 0 | 738.00  |
| 12    |         | Hard Brush (Hardy)                    | 6307109  | 1.000 | Nos  | 151.20  | 18     | 0 | 151.20  |
| 13    |         | Kot Railer                            | 7615     | 1.000 | Nos  | 405.00  | 18     | 0 | 405.00  |
| 14    |         | Mop Holder                            | 3924     | 1.000 | Nos  | 356.40  | 18     | 0 | 356.40  |
| 15    |         | Probe Thermometer (Pen Type)          | 9603900  | 1.000 | Nos  | 162.00  | 18     | 0 | 162.00  |
| 16    |         | Regular Loop MOB                      | 6307     | 1.000 | Nos  | 194.40  | 18     | 0 | 194.40  |
| 17    |         | Sanitizer Bottle 500ML With Pump      | 3923     | 2.000 | Nos  | 40.50   | 18     | 0 | 81.00   |
| 18    |         | Spray Bottle                          | 3923     | 3.000 | Nos  | 48.60   | 18     | 0 | 145.80  |
| 19    |         | Squeeze Bottle-White 36Oz             | 3924     | 6.000 | Nos  | 103.50  | 18     | 0 | 621.00  |
| 20    |         | Tape Dispenser 1Inch                  | 8422     | 1.000 | Pcs  | 76.50   | 18     | 0 | 76.50   |
| 21    |         | Weighing Scale-10Kgs                  | 8423890  | 1.000 | Nos  | 3114.00 | 18     | 0 | 3114.00 |
| 22    |         | Wiper 25                              | 3924909  | 1.000 | Nos  | 134.10  | 18     | 0 | 134.10  |
| 23    |         | Air Tight Container-1600ML            | 3924     | 5.000 | Nos  | 45.00   | 18     | 0 | 225.00  |

Round Off

**NET AMOUNT**

E. & O. E.

# KRISHNA OFFICE SOLUTIONS

GROUND FLOOR, P-32, 6TH MAIN, 10 LIC QUARTERS, JEEVANBHIMA NAGAR,  
BENGALURU-560075

PH. : 080-42039234 (M) : 8095487017

WEB : krishnaofficesolutions E-Mail : sales@krishnaofficesolutions.co.in

GSTIN : 29AAXFK0914C1Z8 State : 29 Karnataka

## TAX INVOICE

M/s SEMOLINA KITCHENS PRIVATE LIMITED.  
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT  
,AMAUSI,LUCKNOW-226009,UP

PH. :

(M) :

GSTIN/UIN : 09ABICS8699F1ZH

STATE : 09 Uttar Pradesh

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 1148

Invoice Dt : 24/05/2024

Order No : 000303/23-24/PO/SEMOLINA

Order Dt : 29/01/2024

Ordered by :

Ship To:

| Sr No | D.C. No | Product Description               | HSN Code | Qty   | Unit | Rate    | IGST % | % | Amount  |
|-------|---------|-----------------------------------|----------|-------|------|---------|--------|---|---------|
| 24    |         | Aluminium Lemon Squeezer          | 7323     | 1.000 | Nos  | 175.50  | 18     | 0 | 175.50  |
| 25    |         | Anupam Decanter-10Ltrs            | 7323939  | 1.000 | Nos  | 1764.00 | 18     | 0 | 1764.00 |
| 26    |         | Bakery Knife 320Mm                | 8211     | 2.000 | Nos  | 175.50  | 18     | 0 | 351.00  |
| 27    |         | Cartini Scissor 165Mm             | 8213     | 2.000 | Pcs  | 175.50  | 18     | 0 | 351.00  |
| 28    |         | Corelle Microwave Bowl            | 7013     | 4.000 | Nos  | 307.80  | 18     | 0 | 1231.20 |
| 29    |         | Cutting Board Green (340X230Mm)   | 3924109  | 2.000 | Pcs  | 175.50  | 18     | 0 | 351.00  |
| 30    |         | Cutting Board Red (340X230Mm)     | 3924     | 2.000 | Nos  | 175.50  | 18     | 0 | 351.00  |
| 31    |         | Dredger                           | 7323911  | 1.000 | Nos  | 117.00  | 18     | 0 | 117.00  |
| 32    |         | Nonstick Fry Pan 240Mm            | 441911   | 2.000 | Pcs  | 2115.00 | 18     | 0 | 4230.00 |
| 33    |         | Nonstick Fry Pan 280Mm            | 441911   | 2.000 | Pcs  | 2304.00 | 18     | 0 | 4608.00 |
| 34    |         | Oven Mitts                        | 6216     | 1.000 | Nos  | 436.50  | 18     | 0 | 436.50  |
| 35    |         | Peg Cup                           | 7323     | 2.000 | Nos  | 77.40   | 18     | 0 | 154.80  |
| 36    |         | Plastic Swing Bins-80Ltr          | 7615     | 2.000 | Nos  | 1134.00 | 18     | 0 | 2268.00 |
| 37    |         | Plastic Tea Strainer-Large(22Cms) | 3924     | 5.000 | Nos  | 697.50  | 18     | 0 | 3487.50 |
| 38    |         | Polycarbonate Jar With Lid 1000MI | 3924     | 4.000 | Nos  | 259.20  | 18     | 0 | 1036.80 |
| 39    |         | S.S Forceps                       | 7323     | 1.000 | Pcs  | 193.50  | 18     | 0 | 193.50  |
| 40    |         | Silicon Spatula Big               | 3926     | 2.000 | Nos  | 178.20  | 18     | 0 | 356.40  |
| 41    |         | Silicon Sptula Green              | 3924     | 2.000 | Nos  | 178.20  | 18     | 0 | 356.40  |
| 42    |         | Silicon Spatula Red               | 3924     | 2.000 | Nos  | 178.20  | 18     | 0 | 356.40  |
| 43    |         | Squeeze Bottle-Red(12Oz)          | 3924     | 4.000 | Nos  | 40.50   | 18     | 0 | 162.00  |
| 44    |         | SS Container 250Gms               | 7323     | 4.000 | Nos  | 97.20   | 18     | 0 | 388.80  |
| 45    |         | SS Measuring Spoon Set            | 7323     | 2.000 | Nos  | 97.20   | 18     | 0 | 194.40  |
| 46    |         | SS Mug 10Cm                       | 7323     | 2.000 | Nos  | 81.00   | 18     | 0 | 162.00  |

Round Off

**NET AMOUNT**

E. & O. E.

# KRISHNA OFFICE SOLUTIONS

GROUND FLOOR, P-32, 6TH MAIN, 10 LIC QUARTERS, JEEVANBHIMA NAGAR,  
BENGALURU-560075

PH. : 080-42039234 (M) : 8095487017

WEB : krishnaofficesolutions E-Mail : sales@krishnaofficesolutions.co.in

GSTIN : 29AAXFK0914C1Z8 State : 29 Karnataka

## TAX INVOICE

M/s SEMOLINA KITCHENS PRIVATE LIMITED.  
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT  
,AMAUSI,LUCKNOW-226009,UP

PH. :  
(M) :

GSTIN/UIN : 09ABICS8699F1ZH  
STATE : 09 Uttar Pradesh

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 1148  
Invoice Dt : 24/05/2024  
Order No : 000303/23-24/PO/SEMOLINA  
Order Dt : 29/01/2024  
Ordered by :

Ship To:

| Sr No             | D.C. No | Product Description                    | HSN Code | Qty    | Unit | Rate    | IGST % | % | Amount  |
|-------------------|---------|--|----------|--------|------|---------|--------|---|---------|
| 47                |         | Ss Pointed Kot Punch                   | 7323     | 2.000  | Pcs  | 175.50  | 18     | Q | 351.00  |
| 48                |         | Ss Stirrer With Coin On Both Sides     | 7615103  | 2.000  | Nos  | 220.50  | 18     | Q | 441.00  |
| 49                |         | SS Tongs                               | 7326     | 4.000  | Nos  | 130.50  | 18     | Q | 522.00  |
| 50                |         | Subway Squeeze Bottle(16Oz)            | 3924     | 10.000 | Nos  | 135.00  | 18     | Q | 1350.00 |
| 51                |         | Plastic Dustbin-Dumpo Flat Lid-240Ltrs | 3924     | 2.000  | Nos  | 3240.00 | 18     | Q | 6480.00 |
| 52                |         | A4 Standy                              | 7615     | 2.000  | Nos  | 432.00  | 18     | Q | 864.00  |
| 53                |         | Aroma Diffuser 400MI                   | 8438     | 1.000  | Nos  | 801.00  | 18     | Q | 801.00  |
| 54                |         | Black Caddy                            | 3924     | 2.000  | Nos  | 265.50  | 18     | Q | 531.00  |
| 55                |         | Bullet Tag Holder Small                | 7323100  | 25.000 | Nos  | 85.50   | 18     | Q | 2137.50 |
| 56                |         | Foot Operated Sanitizer Stand-MS       | 8538     | 1.000  | Nos  | 801.00  | 18     | Q | 801.00  |
| 57                |         | S.S GN Pan 1/9X150Mm                   | 7323     | 12.000 | Nos  | 774.00  | 18     | Q | 9288.00 |
| 58                |         | SS Dustbin With Rotating Top           | 7615     | 2.000  | Nos  | 1188.00 | 18     | Q | 2376.00 |
| 59                |         | Trolley Tub-20Ltr                      | 3924909  | 1.000  | Nos  | 1476.00 | 18     | Q | 1476.00 |
| 60                |         | Bubble Water Can                       | 7615     | 2.000  | Nos  | 211.50  | 18     | Q | 423.00  |
| 61                |         | Sandwich Griller                       | 8516     | 2.000  | Nos  | 3555.00 | 18     | Q | 7110.00 |
| 62                |         | Fire Extinguisher 6Kg-ABC Dry Powder   | 8424     | 1.000  | Nos  | 1404.00 | 18     | Q | 1404.00 |
| 63                |         | SS Milk Pitcher Big                    | 7323     | 1.000  | Nos  | 801.00  | 18     | Q | 801.00  |
| 64                |         | SS Milk Pitcher Small                  | 7323     | 1.000  | Nos  | 589.50  | 18     | Q | 589.50  |
| 65                |         | Strainer                               | 8481     | 2.000  | Nos  | 697.50  | 18     | Q | 1395.00 |
| 66                |         | Ice Shaker                             | 7323     | 2.000  | Nos  | 445.50  | 18     | Q | 891.00  |
| 67                |         | Ss Measuring Jar-1000MI                | 7323999  | 2.000  | Nos  | 504.00  | 18     | Q | 1008.00 |
| 68                |         | Ss Measuring Jar-500MI                 | 700319   | 2.000  | Pcs  | 445.50  | 18     | Q | 891.00  |
| 69                |         | SS Tea Strainer Small                  | 8215     | 2.000  | Pcs  | 166.50  | 18     | Q | 333.00  |
| Round Off         |         |  |          |        |      |         |        |   |         |
| <b>NET AMOUNT</b> |         |  |          |        |      |         |        |   |         |

E. & O. E.

# KRISHNA OFFICE SOLUTIONS

GROUND FLOOR, P-32, 6TH MAIN, 10 LIC QUARTERS, JEEVANBHIMA NAGAR,  
BENGALURU-560075

PH. : 080-42039234 (M) : 8095487017

WEB : krishnaofficesolutions E-Mail : sales@krishnaofficesolutions.co.in

GSTIN : 29AAXFK0914C1Z8 State : 29 Karnataka

## TAX INVOICE

M/s SEMOLINA KITCHENS PRIVATE LIMITED.  
CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT  
,AMAUSI,LUCKNOW-226009,UP

PH. :  
(M) :

GSTIN/UIN : 09ABICS8699F1ZH

STATE : 09 Uttar Pradesh

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 1148  
Invoice Dt : 24/05/2024  
Order No : 000303/23-24/PO/SEMOLINA  
Order Dt : 29/01/2024  
Ordered by :

Ship To:

| Sr No | D.C. No | Product Description          | HSN Code | Qty   | Unit | Rate    | IGST % | % | Amount  |
|-------|---------|------------------------------|----------|-------|------|---------|--------|---|---------|
| 70    |         | SS UTF Funnel                | 7323     | 2.000 | Nos  | 153.90  | 18     | 0 | 307.80  |
| 71    |         | Anupam Decanter 5Ltrs        | 3923     | 1.000 | Nos  | 1602.00 | 18     | 0 | 1602.00 |
| 72    |         | Cer. Broken Plate 10 Rippled | 6901003  | 8.000 | Nos  | 121.50  | 18     | 0 | 972.00  |
| 73    |         | Ss Measuring Jar-100MI       | 7323999  | 3.000 | Pcs  | 256.50  | 18     | 0 | 769.50  |
| 74    |         | Ss Measuring Jar-2000MI      | 7323     | 2.000 | Nos  | 796.50  | 18     | 0 | 1593.00 |
| 75    |         | Trolley Tub-5Ltrs            | 3924     | 1.000 | Nos  | 1287.00 | 18     | 0 | 1287.00 |

191.000

83064.60

|        |              |          |      |
|--------|--------------|----------|------|
| GST%   | TAXABLE AMT  | IGST     |      |
| 18.00% | of 83064.60= | 14951.63 |      |
| -----  |              |          |      |
| TOTAL  | 83064.60     | 14951.63 | 0.00 |

IGST @ 18.00 %  
Delivery Charges

14951.63  
9801.00

Round Off

-0.23

HDFC BANK Branch : Indiranagar  
A/c.# 50200070206320 IFSC : HDFC0000832

NET AMOUNT

107817.00

[In Words] : One Lakh Seven Thousand Eight Hundred Seventeen Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @23% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & O. E.  
For KRISHNA OFFICE SOLUTIONS  
Authorised Signatory