

32AAXFM3674M1ZJ

Mayoori Furniture And Electronics



1.e-Invoice Details

IRN : 4a16b4d40c2ebe786ec790e778ddfc62fbc027b714b
 22e4ab4c26dff080bb0c4 Ack. No : 152213335612189 Ack. Date : 26-11-2022 15:34:00

2.Transaction Details

Supply Type Code : B2B Document No : MKB599 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : KERALA

Document Type : Tax Invoice Document Date : 26-11-2022

3.Party Details

Supplier

GSTIN : 32AAXFM3674M1ZJ
 Mayoori Furniture And Electronics
 MANACAUD, MANACAUD PO, THIRUVANANTHAPURAM, KERALA, 695009
 MANACAUD
 695009 KERALA

Recipient

GSTIN : 32ABICS8699F1Z5
 SEMOLINA KITCHENS PRIVATE LIMITED
 Administrative Building, Trivandrum International Airport, Airport Road,
 Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008
 CHAKKA Place of Supply: KERALA
 695008 KERALA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	REVOLVING CHAIR 2026 EVERGREEN	9403	4	NOS	4406.77	0	17627.08	18.00+0.00 0.00+0		20799.36
2	OFFICE TABLE 36X24 (SE)	9403	2	NOS	3813.55	0	7627.10	18.00+0.00 0.00+0		8999.98

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
25254.18	2272.88	2272.88	0	0		0	0	0.06	29800

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152213335612189

MAYOORI
 FURNITURE & ELECTRONICS
 MAYOORI Jn., P.O. TVPM-695009
 Phone: 0471-2500600, 79027000
 Digitally Signed by NIC-IRP on 26-11-2022 15:34:00

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***

Date: 28-11-22 Time: 15:30
 S.No: 02
 RA Sign & ID: [Signature]
 Subject to Inspection

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES INWARD

Date: 28/11/22 S.No: [Signature]
 Sign: B. [Signature] (59)