

## TAX INVOICE



# image Stationery Stores

Tel.: 022-49683239  
022-49683243

STATIONERY | BRANDING | PACKAGING

E-Mail : [imagestores09@gmail.com](mailto:imagestores09@gmail.com)  
GSTIN No. 27AAFHD1625M1ZA

208, Bussa Industrial Estate, Shankar Rao  
Naram Path, Lower Parel (West), Mumbai - 400013.

Invoice No. : 23-24/IS000934	Transport Mode :
Invoice Date : 14/10/2023	Vehical No. :
PO No. : PO/SKPL/23-24/001355	Place of Supply. : GUWAHATI
PO. Date : 14/10/2023	State / Code : 27- Maharashtra

**M/s, SEMOLINA KITCHENS PRIVATE LIMITED**  
GWH OTHER OPERATION, GIAL BLDG LGB INTL AIRPORT,  
BORJHAR DHARAPUR KAMRUP METRP.  
781015

GSTIN No.: 18ABICS8699F1ZI State Code: 18

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C03932	A4 TRANSLIT BACKLIT FRAME WITH ADAPTOR	49019900	15.0	1800.00	NOS	18	27000.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	27,000.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	0.00
GST 12 %					0.00	SGST Total	0.00
GST 18 %	27,000.00			4,860.00	31,860.00	IGST Total	4860.00
GST 28 %					0.00	Round off(+/-)	0.00
GSTIN No : 27AAFHD1625M1ZA PAN NO. : AAFHD1625M					Grand Total		31860.00

In Words : Thirty One Thousand Eight Hundred Sixty Only

**TERMS & CONDITIONS**

Goods once sold will not be taken back or exchanged.  
A/c payee cheque to be drawn in favour of  
'IMAGE STATIONERY STORES'  
Interest @18% p.a. will be charged on all bill not paid within  
30days from the bill date.  
complaints of any nature must be communicated in 7 days from  
the date of delivery writing within

**BANK DETAILS:**

BANK NAME : BANK OF BARODA  
A/C NO. : 99190200001912  
IFSC CODE : BARB0DBMATU  
BRANCH : MATUNGA

For IMAGE STATIONERY STORES



Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additions consideration flowing directly from the buyer.

Authorised Signature



# Purchase Order

Order Number PO/SKPL/23-24/001355

06-10-2023 14:53:44

## Shipped Location

GWH Other Operation

GIAL Bldg LGB Intl Airport

Borjhar Dharapur Kamrup Metrp.

Guwahati, 781015

India

India

Contact Person

Contact No.

E-Mail

ETA: 09-10-2023

Order Address

## Invoice Location

GWH Other Operation

GIAL Bldg LGB Intl Airport

Borjhar Dharapur Kamrup Metrp.

781015

India

IN

## Payment Terms

GSTIN 18ABICS8699F1ZI  
No.

## Corporate Address

SEMOLINA KITCHENS PVT LTD

1ST FLOOR, Block A, Shiv Sagar Estate,

Dr Annie Besant Road, Worli, Mumbai

MUMBAI, 400018

State 32

State Name Kerala

Comp GST No. 32ABICS8699F1ZS

## Requisition No.

PO Entry Date 06-10-2023

Project ID GEN

PO Type

Vendor No. V000240

Image Stationery Stores

415A, Bharat Nagar Co-op Hsg Society,

Senapati Bapat Marg, Lower Parel

MUMBAI, 400013

India

P.A.N. No. AAFHD1625M

State Code

Vendor GST No. 27AAFHD1625M1ZA

Vendor Inv. No.

Vendor Fax No.

Vendor Email imagestores09@gmail.com

Vendor Phone No. 022-49683243/9833788744

Date	Location	PR Number	PO Number	Description/Req. Client	PO Amount without GST	PO Amount with GST	Payment Term.	Vendor Name	Remark
30-09-2023	CHN	PR-00112	CHN/PO/23-24/002329	STAND FOR LOUNGE	7,200.00	8,496.00			
03-10-2023	BEFLORE	PR-00112	PO/RA/23-24/00058	TRANSIT - IR NOODLE WORK	2,000.00	2,360.00		ALL SIGN MAKERS	
03-10-2023	MALS	PR-00112	PO/23-24/001670	MISHTA COUNTER SETUP DECOR	2,25,000.00	2,65,500.00	50% ADVANCED & REST AFTER DELIVERY	FUTURISTIC SOLUTION	SINGLE VENDOR FORM
03-10-2023	MALS	PR-00112	PO/23-24/001672	A4 TRANSIT WITH BACK ADAPTOR	18,000.00	21,240.00	100% IMMEDIATE PAYMENT	FUTURISTIC SOLUTION	SINGLE VENDOR FORM
03-10-2023	OKL	PR-00112	OKL/PO/23-24/000338	A4 TRANSIT WITH BACK ADAPTOR	12,600.00	14,868.00	100% IMMEDIATE PAYMENT	IMAGE STATIONARY STORES	
03-10-2023	BBS	PR-00112	BBS/PO/23-24/002292	A4 TRANSIT WITH BACK ADAPTOR	45,000.00	53,100.00	100% IMMEDIATE PAYMENT	IMAGE STATIONARY STORES	
03-10-2023	CHN	PR-00112	CHN/PO/23-24/002378	ORDER AND PICKUP HERE	15,000.00	17,700.00		IMAGE STATIONARY STORES	
03-10-2023	KOL	PR-00112	PO/23-24/001285	FOAMBOARD FOR ALL OUTLET	24,250.00	28,615.00	100% IMMEDIATE PAYMENT	ALL SIGN MAKER	
03-10-2023	BBSR	PR-00112	BBS/PO/23-24/002293	WORLD CUP CAMPAIGN DECORATION	10,850.00	10,850.00	100% IMMEDIATE PAYMENT	PURVYAKRUTI SALES & SERVICES PVT LTD	
04-10-2023	CHN	PR-00112	CHN/PO/23-24/002384	WORLD CUP CAMPAIGN DECORATION	16,800.00	19,824.00	100% IMMEDIATE PAYMENT	PURVYAKRUTI SALES & SERVICES PVT LTD	
04-10-2023	BHR	PR-00112	PO/23-24/002167	A4 TRANSIT WITH BACK ADAPTOR	54,000.00	63,720.00	100% IMMEDIATE PAYMENT	SQUAD BALLOON DECOR	
04-10-2023	KOL	PR-00112	PO/23-24/001293	DIGITAL STANDEE REPAIR AT LOUNGE	73,200.00	86,376.00	100% IMMEDIATE PAYMENT	IMAGE STATIONARY STORES	
04-10-2023	CHN	PR-00112	CHN/PO/23-24/002388	PHOTOOOTH FOR	6,400.00	7,592.00	100% IMMEDIATE PAYMENT	PURVYAKRUTI SALES & SERVICES PVT LTD	
04-10-2023	KOL	PR-00112	PO/23-24/001296	ICC WORLD CUP CAMPAIGN	2,700.00	3,186.00	100% IMMEDIATE PAYMENT	SQUAD BALLOON DECOR	
04-10-2023	CHN	PR-00112	CHN/PO/23-24/002387	JERSEY & HELMET FOR BARS	2,700.00	3,186.00	100% IMMEDIATE PAYMENT	MOOZE EVENTS	SINGLE VENDOR FORM
04-10-2023	BLR	PR-00112	PO/23-24/002168	BARS - JERSEY & HELMET FOR WORLD CUP CAMPAIGN	4,100.00	4,838.00	100% IMMEDIATE PAYMENT	MOOZE EVENTS	SINGLE VENDOR FORM
04-10-2023	MUM T1	PR-00112	T1/PO/23-24/002824	BARS - JERSEY & HELMET FOR WORLD CUP CAMPAIGN	2,550.00	3,009.00	100% IMMEDIATE PAYMENT	MOOZE EVENTS	SINGLE VENDOR FORM
04-10-2023	MUM T2	PR-00112	MX/PO/23-24/000046	BARS - JERSEY & HELMET FOR WORLD CUP CAMPAIGN	1,850.00	2,183.00	100% IMMEDIATE PAYMENT	MOOZE EVENTS	SINGLE VENDOR FORM
04-10-2023	MALS	PR-00112	PO/23-24/001682	BARS - JERSEY & HELMET FOR WORLD CUP CAMPAIGN	2,900.00	3,422.00	100% IMMEDIATE PAYMENT	MOOZE EVENTS	SINGLE VENDOR FORM
27-09-2023	MUM T1	PR-00110	HO/PO/23-24/002691	TCL LOUNGE - NAVRATRI DECORATION	20,000.00	23,600.00	100% Payment After Invoice submission	SHREE ANJANEYA ENTERPRISES	SINGLE VENDOR FORM
05-10-2023	HO	PR-00113	HO/PO/23-24/000170	FAB CERTIFICATE 2023 PHOTOFRAME	400.00	472.00	100% Payment After Invoice submission	SHREE ANJANEYA ENTERPRISES	SINGLE VENDOR FORM
05-10-2023	BLR	PR-00113	PO/23-24/002179	GAMESH CHATURTHI DECORATION	8,000.00	9,440.00	100% Payment After Invoice submission	IMAGE STATIONARY STORES	
05-10-2023	MUM T1	PR-00113	PO/23-24/002857	IRISH TRANSLIT PRINT FOR NOURISH	420.00	495.60	100% Payment After Invoice submission	CR CHERISHING EVENT	
05-10-2023	MUM T1	PR-00113	TI/PO/23-24/002858	A4 LOGO BRANDING IN TCL LOUNGE	1,425.00	1,681.50	100% Payment After Invoice submission	NIKI ARTS	SINGLE VENDOR FORM
05-10-2023	MUM T1	PR-00113	TI/PO/23-24/002863	DECORATION FOR ICC WORLD CUP	50,144.00	70,969.92	100% Payment After Invoice submission	NIKI ARTS	
05-10-2023	KOL	PR-00113	PO/23-24/001326	DURGAPUA DECORATION FOR LOUNGES	1,36,500.00	1,61,070.00	100% Payment After Invoice submission	SHREE ANJANEYA ENTERPRISES	
05-10-2023	BLR	PR-00113	PO/23-24/002188	43 INCH LED DIGITAL DISPLAY BOARD	2,47,000.00	2,91,460.00	50% Advance against PO & 50% After Invoice Submission	ORANGE ART CREATION	SINGLE VENDOR FORM
05-10-2023	MALS	PR-00113	PO/23-24/001710	MAN OF THE MATCH CUTOUT	19,000.00	22,420.00	100% Payment After Invoice submission	IMAGE STATIONARY STORES	→ show screenshot spans
05-10-2023	MUM T1	PR-00113	T1/PO/23-24/002866	COLOUR PRINTER & LAMINATION MACHINE	32,400.00	38,232.00	50% Advance against PO & 50% After Invoice Submission	IMAGE STATIONARY STORES	
05-10-2023	MALS	PR-00111	PO/23-24/001713	WORLD CUP CAMPAIGN DECORATION	14,250.00	16,815.00	100% Payment After Invoice submission	IMAGE STATIONARY STORES	
05-10-2023	MALS	PR-00113	PO/23-24/001712	NAVRATRI DECORATION	38,500.00	45,430.00	100% Payment After Invoice submission	IMAGE STATIONARY STORES	
06-10-2023	KOL	PR-00113	PO/23-24/001334	HAND MENU FOR ULTRA BAR	9,350.00	11,033.00	100% Payment After Invoice submission	MEETAKRITHI ARTS AND EVENTS OPC PRIVATE LIMITED	SINGLE VENDOR FORM
06-10-2023	GWH	PR-00113	PO/SKPL/23-24/001353	AU PARTNER TIE UP BRANDING	1,730.00	2,041.00	100% Payment After Invoice submission	PURVYAKRUTI SALE & SERVICES PVT LTD.	SINGLE VENDOR FORM
06-10-2023	CHN	PR-00113	CHN/PO/23-24/002440	ICC WORLD CUP DECORATION AT IRISH HOUSE	6,450.00	7,644.00	100% Payment After Invoice submission	FUTURISTIC SOLUTION	
06-10-2023	GWH	PR-00113	PO/SKPL/23-24/001355	A4 TRANSIT WITH LED PANNEL	27,000.00	31,860.00	100% Payment After Invoice submission	SQUAD BALLOON DECOR	
07-10-2023	BLR T2	PR-00113	BLR/PO/23-24/001401	ICC WORLD CUP DECORATION - IRISH HOUSE AND JMK	26,937.50	31,786.26	100% Payment After Invoice submission	IMAGE STATIONARY STORES	
09-10-2023	BBSR	PR-00113	BBS/PO/23-24/002297	LED CLIPON BOARD FOR MAGGI	9,300.00	10,974.00	100% Payment After Invoice submission	COMMERCIAL REPROGRAPHERS	SINGLE VENDOR FORM
09-10-2023	MUM T2	PR-00113	MX/PO/23-24/000647	FOOD TAGS FOR AMEX LOUNGE	1,320.00	1,557.60	100% Payment After Invoice submission	PURVYAKRUTI SALES & SERVICES PVT LTD	
09-10-2023	BLR	PR-00113	PO/23-24/002200	ICC WORLD CUP DECOR FOR BLR & 080	22,977.50	27,113.46	100% Payment After Invoice submission	NIKI ARTS	
09-10-2023	GOA	PR-00113	GA/PO/23-24/001347	ICC WORLD CUP DECORATION - GTB & ULTRA BAR	7,600.00	8,968.00	100% Payment After Invoice submission	COMMERCIAL REPROGRAPHERS	SINGLE VENDOR FORM
09-10-2023	MUM T2	PR-00113	MX/PO/23-24/000048	ICC WORLD CUP DECOR AT IRISH HOUSE	20,200.00	23,836.00	100% Payment After Invoice submission	LIMRAS ART MEDIA	
09-10-2023	KOL	PR-00113	PO/23-24/001348	HINDI SIGNAGES	16,000.00	18,880.00	100% Payment After Invoice submission	SHREE ANJANEYA ENTERPRISES	
								PURVYAKRUTI SALES & SERVICES PVT LTD	

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