

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRIZMATIC CORPORATES 7B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST, MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 E-Mail : info@prismatic.in , prismaticco@gmail.com	Invoice No. e-Way Bill No.	Dated
	2324/365 251740805790	27-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

Consignee (Ship to) Semolina Kitchens Private Limited Near Shanmugham Beach, Administrative Building, Trivandrum, International Airport, Airport Road, Thiruvananthapuram, Kerala - 695008, Contact Person - Mr. Vijaykumar Mob - 9884400023 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	SEMOLINA/PO/23-24/000632	2-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		THIRUVANANTHAPURAM AIRPORT

Buyer (Bill to) Semolina Kitchens Private Limited Near Shanmugham Beach, Administrative Building, Trivandrum, International Airport, Airport Road, Thiruvananthapuram, Kerala - 695008 GSTIN/UIN : 32ABICS8699F1ZS PAN/IT No : ABICS8699F State Name : Kerala, Code : 32 Place of Supply : Kerala	Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	43" PHILIPS 43BDL2050Q	85285900	2.0000 nos	24,500.00	nos	49,000.00
	IGST@28%				28 %	13,720.00
Total			2.0000 nos			Rs 62,720.00

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 STORES
 INWARD
 Date: 19.4.24 S.No. 0002
 Sign: [Signature]

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 * INWARD *
 Date: 19/4/24 Time: 5:00 pm
 S.No: 5421
 RA Sign & ID: [Signature] 1023785

Amount Chargeable (in words)	E. & O.E		
INR Sixty Two Thousand Seven Hundred Twenty Only			
HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
85285900	49,000.00	28%	13,720.00
Total	49,000.00		13,720.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Only**

Company's PAN : **ARZPM9151E**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **120505500255**
 Branch & IFS Code : **Sher-E-Punjab Branch & ICIC0001205**
for PRIZMATIC CORPORATES

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 1. Payment should be in favour of PRIZMATIC CORPORATES. 2. Goods once sold will not be taken back.

POOJA JIGNESH MEHTA
 Digitally signed on 02-04-2024 11:07:28
 Authorised Signatory