

GST INVOICE

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(ORIGINAL FOR RECIPIENT)

<b>PRIZMATIC CORPORATES</b> 7B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST, MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro) GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 E-Mail : info@prizmatic.in , prizmaticco@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2425/262	271880151166	24-Dec-24
Consignee (Ship to) <b>Semolina Kitchens Private Limited (Kerala)</b> Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala - 695008 Contact Person - mr. Venkat Subramanian Mob - 9884703317 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Semolina Kitchens Private Limited (Kerala)</b> Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala - 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	2425/262	20-Dec-24	
Terms of Delivery	Dispatch Doc No.	Delivery Note Date	
	2425/262		
	Dispatched through	Destination	
		TVD THIRD WAVE COFFEE T2 INT SWP	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>43" PHILIPS 43BDL2050Q</b> Sr No. AU0A2441003650 AU0A2441003682 AU0A2441003658 AU0A2441003646	85285900	4.0000 nos	24,500.00	nos	98,000.00
	IGST@28%				28 %	27,440.00
	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>SEMOLINA KITCHENS PVT. LTD.</b>                      Thiruvananthapuram Airport                      Revenue Assurance Dept                      * INWARD *                      Date: 31/12/24 Time: 4:55 pm                      S.No: 8118                      RA Sign &amp; ID: <i>[Signature]</i> </div>					
	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>SEMOLINA KITCHENS PVT. LTD.</b>                      Thiruvananthapuram Airport                      STORES                      INWARD                      Date: 31/12/24 S.No: 311                      Sign: <i>[Signature]</i> </div>					
	Total		4.0000 nos			Rs 1,25,440.00

Amount Chargeable (in words) **INR One Lakh Twenty Five Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	98,000.00	28%	27,440.00	27,440.00
<b>Total</b>	<b>98,000.00</b>		<b>27,440.00</b>	<b>27,440.00</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Forty 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**

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.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



*Checked without open the base line: 3:30  
 Date- 31-12-2024  
 Third wave coffee  
 Venkat S*