

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>PRIZMATIC CORPORATES</b> 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) <b>Semolina Kitchens Private Limited</b> 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	
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> 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	2324/365	Destination	
	Dispatched through	THIRUVANANTHAPURAM AIRPORT	
Terms of Delivery			

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
	<b>IGST@28%</b>				28 %	13,720.00
<b>Total</b>			<b>2.0000 nos</b>			<b>Rs 62,720.00</b>

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 STORAGE  
 INWARD  
 Date: 19.3.24 S.No: 0002  
 Sign: [Signature]

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
 \* INWARD \*  
 Date: 19/3/24 Time: 5:00 pm  
 S.No: 5421  
 RA Sign & ID: [Signature] 1023785

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

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 22-04-2024 17:07:28  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice