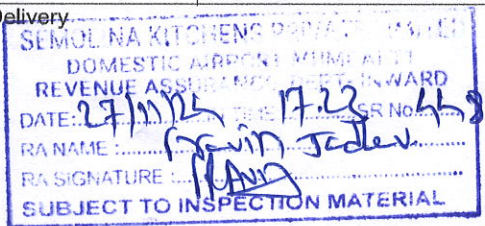


GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRIZMATIC CORPORATES 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@prismatic.in , prismaticco@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2425/147	221827793447	18-Sep-24
Consignee (Ship to) Semolina Kitchens Pvt Ltd (Mumbai) GVK Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport Santacruz East, Mumbai City, Maharashtra - 400099 GSTIN/ UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Semolina Kitchens Pvt Ltd (Mumbai) GVK Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport Santacruz East, Mumbai City, Maharashtra - 400099 GSTIN/ UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	2425/147	4-Sep-24	
Dispatched through Destination MUM THIRD WAVE COFFEE T2	Dispatch Doc No.	Delivery Note Date	
	2425/147		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	43" PHILIPS 43BDL2050Q S/n ✓ AU0A2433001456 ✓ AU0A2433001420 ✓ AU0A2433001396 ✓ AU0A2433001450	85285900	4.0000 nos	24,500.00	nos	98,000.00
						13,720.00
						13,720.00
Total						Rs 1,25,440.00

Document Submission Date's

Location : MUMBAI T1

Date: 27/11/24. Time 17:18.

Employee ID : 1016825

Name : Pravin

Department : Store

Signature : Pravin

CGST/SGST

SEMOLINA KITCHENS PRIVATE LIMITED

8B NAGAR STORE

27 NOV 2024

Pravin

RECEIVED SUBJECT TO INSPECTION

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285900	98,000.00	14%	13,720.00	14%	13,720.00	27,440.00
Total	98,000.00		13,720.00		13,720.00	27,440.00

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.

Pooja Jignesh Mehta
 Digitally signed on 19-11-2024 16:25:36
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Pravin
 26/11/2024
 17:35

Pravin
 27/11/24
 Third wave coffee