## PHILIPS

Authorized dealer

## **ProServe Marketing LLP**

1, A-Wing, SwapnaBhoomi, S K Bole Road. Near Portuguese Church, Dadar (W) Mumbai, Maharashtra -400028 GSTIN 27AAOFP9713D1ZZ 9833646594/9920620999

DUPLICATE

Invoice Number Invoice Date

: AAB-57545912

: 22/11/2024

P.O.#

: Semolina/PO/24-25/001505

Place Of Supply

: Uttar Pradesh (09)

Bill To

## SEMOLINA KITCHENS PRIVATE LIMITED LUCKNOW

Chaudhary Charan Singh International Airport,

Amausi,

Lucknow - 226009,

Uttar Pradesh

GSTIN 09ABICS8699F1ZH

Ship To

Chaudhary Charan Singh International Airport,

Lucknow 226009 Uttar Pradesh

/	Sr. No.	Itom & Describe			IGST			
100		Item & Description	HSN/SAC	Qty	Rate	%	Amt	Amount
	1	Philips 2x2 LED Panel Light 36 Watts 6500K	94051090	8.00 DCS	1,250,00	18%	1,800.00	10,000.00
	2	Transportation Charges	996510	1.00	2,500.00	18%	450.00	2,500.00
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Total In Words Rupees Fourteen Thousand Seven Hundred Fifty Only

Sub Total IGST18 (18%) 12,500.00 2,250.00

Total

₹14,750.00

Notes

Thanks for your business.

Company's Bank Details:

Account Name: Proserve Marketing LLP Bank Name: Bank Of Maharashtra CC Acçount

A/c No: 60242294600

Branch Name; Dr. Ambedkar Rd., Dadar

IFSC Code: MAHB0000045

INTERNATIONAL AIRPORT LUCKNOW REVENUE ASSURANCE DEP

Authorized Signatory

0 7 DEC 2024

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**Terms & Conditions** 

(1) Outstation Cheques are not acceptable unless are payable at par.

(2) Goods once sold will not be taken back or exchanged, for any reason.

(3) Our risk & responsibility ceases, once the goods leave from our premises. No claim of breakage or shortage etc. will be considered.

(4) All disputes arising out of transaction will be subject to Mumbai jurisdiction only.

(5) Payments not received within due date, will be liable to 15% interest per annum. Delivery from our Dadar Unit



Scan the QR code to make payment