

SAFAL REF-242518034

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

TAX INVOICE

Invoice Number	: AAB-57545649	Place Of Supply	: Maharashtra (27)
Invoice Date	: 07/10/2024		
P.O.#	: Lights requirement for MUM JOSH T2 CSMIA		

Bill To	Ship To
Semolina Kitchens Private Limited Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 -, GSTIN 27ABICS8699F1ZJ	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099

Sr. No.	Item & Description	MRP	HSN /SAC	Qty	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	PS LED Fairy Lights - 5.2 Mtrs Cluster of 20 LED Bulbs		940510 90	25.00 pcs	1,250.00	9%	2,812.50	9%	2,812.50	31,250.00
2	Proglow Next 264 LED/ mtr WW (Without Driver) 5MTR		940510 90	12.00 pcs	1,250.00	9%	1,350.00	9%	1,350.00	15,000.00
3	Sumo LED Strip Driver 60W 5A 12VDC	₹799.00	940510	12.00 pcs	500.00	9%	540.00	9%	540.00	6,000.00

Total In Words		Sub Total	52,250.00
Rupees Sixty-One Thousand Six Hundred Fifty-Five Only		CGST9 (9%)	4,702.50
Notes		SGST9 (9%)	4,702.50
Thanks for your business.		Total	₹61,655.00

Company's Bank Details :
Account Name: Proserve Marketing LLP
Bank Name: Bank Of Maharashtra CC Account
A/c No: 60242294600
Branch Name: Dr. Ambedkar Rd., Dadar
IFSC Code : MAHB0000045

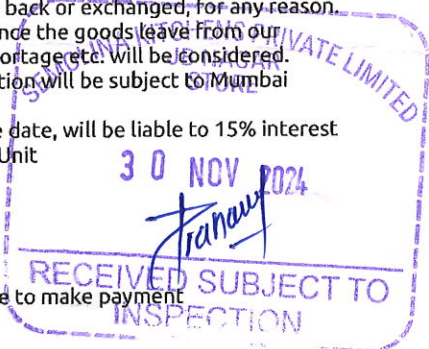
Adan
30/11/2024
13:46
Meghraj Smanjan

Authorized Signatory

- 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



30/11/24
Josh Ddigh
Fery

Doc No: _____
Location: MUMBAI
Date: 02/12/24 Time: 3:09
Employee ID: 1016825
Name: *Tranauy*
Department: *Stores*
Signature: *Tranauy*

