

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

<b>Bill To</b> <b>Semolina Kitchens Private Limited</b> Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN 27ABICS8699F1ZJ	<b>Ship To</b> GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099
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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 <b>Rupees Sixty-One Thousand Six Hundred Fifty-Five Only</b>	Sub Total	52,250.00
	CGST9 (9%)	4,702.50
	SGST9 (9%)	4,702.50
	<b>Total</b>	<b>₹61,655.00</b>

Notes  
Thanks for your business.

**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

*Adnan*  
30/11/2024  
13:46  
Meghraj Smahajan

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

*Josh*  
30/11/24  
Josh D. D. D.  
Ferry



Scan the QR code to make payment

Document Verification Details

Location: MUMBAI TI

Date: 02/12/24 Time 3:09

Employee ID: 1016825

Name: *Tranhu*

Department: *Stores*

Signature: *Tranhu*

SEMOLINA KITCHENS PRIVATE LIMITED  
 JS NAGAR STORE

*Tranhu*  
30/11/24

RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC AIRPORT MUMBAI TI  
 REVENUE ASSURANCE DEPT. IN-WARD  
 DATE: 30/11/2024 20:45 No. 591

RA NAME: *pritanjay*

RA SIGNATURE: *pritanjay*

SUBJECT TO INSPECTION MATERIAL