

## Tax Invoice

<b>PURPLE 'ID FACTORY - (From 1-Apr-2018)</b> TC 24/682, METTUKADA JUNCTION THYCAUD P O, TRIVANDRUM-14 MOB: 9544618079 GSTIN/UIN: 32BAHPT4637E1ZQ State Name : Kerala, Code : 32 E-Mail : purpleidfactory@gmail.com	Invoice No.	Dated
	TVM/24-25/72	4-May-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	TVM/24-25/072	
	Buyer's Order No.	Dated
<b>Buyer</b> <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> NR. SHANGUMUGAM BEACH, ADMINISTRATIVE BUILDING TRIVANDRU INTERNATIONAL AIRPORT AIRPORT ROAD, TRIVANDRUM GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>POCKET CARD</b> 300 GSM, 10.5CM X 7.5CM WITH D/S MATTE LAMINATION CREASING & CUTTING		210 Nos	8.00	Nos	1,680.00
2	<b>Delivery Charge</b>					150.00
						1,830.00
	<b>CGST @ 9%</b>				9 %	164.70
	<b>SGST@9%</b>				9 %	164.70
	<b>Round Off</b>					(-)0.40
	<b>Less :</b>					
	<b>Total</b>		<b>210 Nos</b>			<b>₹ 2,159.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Thousand One Hundred Fifty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,830.00	9%	164.70	9%	164.70	329.40
<b>Total</b>	<b>1,830.00</b>		<b>164.70</b>		<b>164.70</b>	<b>329.40</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Nine and Forty paise Only**

Remarks: DOD: 04.05.2024 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>INDIAN BANK-6550436900</b> A/c No. : <b>6550436900</b> Branch & IFS Code: <b>THYCAUD &amp; IDIB000T021</b> for <b>PURPLE 'ID FACTORY - (From 1-Apr-2018)</b> <div style="text-align: right;">Authorized Signatory</div>
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This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.  
Thiruvananthapuram Airport

STOP  
INWARD

Date: 7.5.2024 S.No. 69

Sign:

SEMOLINA KITCHENS PVT. LTD.  
Thiruvananthapuram Airport  
Revenue Assurance Dept  
\* INWARD \*

Date: 7/5/24 Time: 17:00

S.No: 6669

Sign & ID: