

## 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/24-25/68	3-May-2024
<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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	TVM/24-25/068	
	Buyer's Order No.	Dated
	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>BEVERAGES BOTTLE TAG</b> 300GSM, 1.57 X 2.95 INCH WITH ROUND HOLE AND THREAD AND CORNER CUTTING, MATTE LAMINATION		1,000 Nos	1.38	Nos	1,375.00
2	<b>Delivery Charge</b>					150.00
						1,525.00
<b>CGST @ 9%</b>						9 %
<b>SGST@9%</b>						9 %
<b>Round Off</b>						0.50
<b>Total</b>						<b>₹ 1,800.00</b>

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

**Indian Rupees One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,525.00	9%	137.25	9%	137.25	274.50
<b>Total</b>	<b>1,525.00</b>		<b>137.25</b>		<b>137.25</b>	<b>274.50</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Four and Fifty paise Only**

Remarks: DOD: 03.05.2024 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 PRIVATE LIMITED  
Thiruvananthapuram

Date: 7.5.2024 Time: 6.7

Sign:

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

Date: 7/5/24 Time: 18:30

6667

Sign & ID: