

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRIZMATIC CORPORATES 7B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST, MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro) GSTIN/UIN : 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 E-Mail : info@prismatic.in , prismaticco@gmail.com Consignee (Ship to) Semolina Kichens Pvt Ltd Domestic Departure SHA T3, Chaudhary Charan Singh International Airport Amausi Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Invoice No. 2425/005 e-Way Bill No. 281747373864 Dated 10-Apr-24
	Delivery Note Reference No. & Date. Buyer's Order No. Semolina/po/23-24/000800 Dispatch Doc No. 2425/006 Dispatched through Terms of Delivery
Buyer (Bill to) Semolina Kichens Pvt Ltd Domestic Departure SHA T3, Chaudhary Charan Singh International Airport Amausi Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	55"PHILIPS 55BDL2050Q SI No. AU0A2345004406	85285900	1.0000 nos	43,000.00	nos	43,000.00
2	55"PHILIPS 55BDL2050Q SI No. AU0A2345004405	85285900	1.0000 nos	43,000.00	nos	43,000.00
						86,000.00
						24,080.00
			Total	2.0000 nos		Rs 1,10,080.00

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE: 10/4/24 IN TIME & ST. No. _____
 RA NAME: Ashish Kishore
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

IGST@28%

[Signature]

Amount Chargeable (in words) **INR One Lakh Ten Thousand Eighty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	86,000.00	28%	24,080.00	24,080.00
Total	86,000.00		24,080.00	24,080.00

Tax Amount (in words) : **INR Twenty Four Thousand Eighty Only**

Company's PAN : ARZPM9151E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Payment should be in favour of PRIZMATIC CORPORATES. 2. Goods once sold will not be taken back.	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 120505500255 Branch & IFS Code : Sher-E-Punjab Branch & ICIC0001205 for PRIZMATIC CORPORATES POOJA JIGNESH MEHTA Digitally signed on 23-04-2024 15:36:23 Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice