

2 BOX

317

GST INVOICE

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(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

Invoice No.	e-Way Bill No.	Dated
2425/095	221805310961	5-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Semolina/PO/24-25/000535	10-Jul-24	
Dispatch Doc No.	Delivery Note Date	
2425/095		
Dispatched through	Destination	
	Lucknow Airport	

Consignee (Ship to)  
**Semolina Kitchens Pvt Ltd (Lucknow)**  
 Chaudhary Charan Singh International Airport  
 Amausi, Lucknow, Uttar Pradesh, 226009  
 Contact Person - Mr. Irfan Sayed Mob - 99676 92498  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Buyer (Bill to)  
**Semolina Kitchens Pvt Ltd (Lucknow)**  
 Chaudhary Charan Singh International Airport  
 Amausi, Lucknow, Uttar Pradesh, 226009  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	43" PHILIPS 43BDL2050Q Sr No. INOA2404000010 INOA2404000014	85285900	2.0000 nos	24,500.00	nos	49,000.00
	IGST@28%				28 %	13,720.00
	<b>Total</b>		2.0000 nos			Rs 62,720.00

SEMOLINA KITCHENS PVT. LTD.  
 CCS INTERNATIONAL AIRPORT  
 13 AUG 2024  
 LUCKNOW STORES  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL  
 Signature

SEMOLINA KITCHENS PVT. LTD.  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 13/8/24 IN TIME 5:18 Sr. No.  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Sixty Two Thousand Seven Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	49,000.00	28%	13,720.00	13,720.00
<b>Total</b>	49,000.00		13,720.00	13,720.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty 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



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice