

Tax Invoice

RAFFLE GRAPHICS J-50 , Site C , Surajpur Industrial Area Greater Noida , UP-201306 MSME No-UDYAM-UP-28-0034154 GSTIN/UIN: 09AQGPR8028R1ZU State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) SEMOLINA KITCHENS PVT LTD GWH Dominos, GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metrp, Assam, 781015, India GSTIN/UIN : 18ABICS8699F1Z1 State Name : Assam, Code : 18 Buyer (Bill to) SEMOLINA KITCHENS PVT LTD GWH Dominos, GIAL Bldg LGB Intl Airport, Borjhar Dharapur Kamrup Metrp, Assam, 781015, India GSTIN/UIN : 18ABICS8699F1Z1 State Name : Assam, Code : 18 Place of Supply : Assam	Invoice No.	Dated
	RG/23-24/0250	22-Dec-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount	
1	Signage Board	3919		1 Nos	36,086.00	Nos	36,086.00	
	<i>Installation Charges</i>	999719					18,717.00	
	<i>Output IGST 18%</i>						9,864.54	
	<i>Round Off</i>						0.46	
Semolina Kitchens Pvt. Ltd. (Guwahati) SECURITY IN-WARD Entry No. Date 9-01-24 in Time 16:40 Vehicle Security Sign <div style="text-align: right; font-size: 2em; font-family: cursive;"> M. K. ... 24/1/24 </div>								
Semolina Kitchens Pvt. Ltd. (Guwahati, STORES RECEIVING Date 9/1/24 Time 16:40 Sign								
Total							1 Nos	₹ 64,668.00

Amount Chargeable (in words) E. & O.E
INR Sixty Four Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3919	36,086.00	18%	6,495.48	6,495.48
999719	18,717.00	18%	3,369.06	3,369.06
Total			9,864.54	9,864.54

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Sixty Four and Fifty Four paise Only**

Company's Bank Details
 Bank Name : **ICICI Bank Limited**
 A/c No. : **696705500475**
 Branch & IFS Code : **Noida Sahara Noida Complex & ICIC0006967**

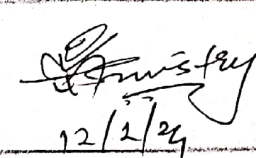
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

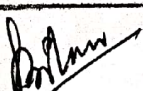
Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	9/01/2024
DESCRIPTION OF ASSET	Signage Board = 1 NOS
NAME OF VENDOR	RAFFLE GRAPHICS
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	RG/23-24/0250 / dt-22/12/23
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Keshals Paul
DEPARTMENT WHERE ASSET TRANSFERRED	Dominic's (Project Team)
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	SITARAM MISTRY
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	 12/2/24

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
		

Wkd.
24/2/24