

REF 2425/16286

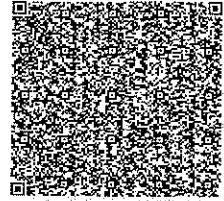
Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

RUPA STEEL CENTRE

AT/Po. Paria, Via.Udwada Dis. Valsad (Gujarat) 396 145
 Mob.: 92 18 92 18 92, 97370 00787, 98255 38390 Email :
 rupasteelcentre@gmail.com
 GST No.: 24ARBPS2476E1ZV

E-Invoice



Ack No : 162418521659888
 Ack Date : 2024-10-06 14:23:00

IRN :
 03a7eb052b0f28768079ca59fdb206238
 b3cf2062828ec69afb929b58ff83fdc

Billing Address

SEMOLINA KITCHENS PRIVATE LIMITED TRIVANDRUM
 Administrative Building, Trivandrum International Airport, Airport Road,
 Near shanmugham Beach, Thiruvananthapuram, Thiruvananthapuram,
 Thiruvananthapuram, Kerala

State : 32-Kerala KERALA
 32ABICS8699F1ZS

Mobile :
 Name :
 Email :
 Address :

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Date 28/09/2024 245.
 Sign H.S. (Dixon)

Invoice No : 24-25/4108
 Invoice Date : 28/09/2024
 Payment Mode : Cheque
 PO No : SEMOLINA/PO/24-25/001
 E-Way Bill No :
 E-Way Bill Dt :

Shipping Address

SEMOLINA KITCHENS PRIVATE LIMITED TRIVANDRUM
 Administrative Building, Trivandrum International
 Airport, Airport Road, Near shanmugham Beach,
 Thiruvananthapuram, Thiruvananthapuram,
 Thiruvananthapuram, Kerala

State : 32-Kerala KERALA
 32ABICS8699F1ZS

Description of Goods	HSN	Qty	MRP	Dis %	Selling Rate	Amount	GST %	Tax Amt	Net Total
1. - ARN-A PLATE FLAT-PRIME-24 CM	6911101 1	108.00	199	0.000	199.00	21,492.00	12.00	2,579.04	21,492.00
2. - ARN-A PALTE FLAT-PRIME-19 CM	6911101 1	150.00	106	0.000	106.00	15,900.00	12.00	1,908.00	15,900.00
3. - ARN-A TEA CUP STACKABLE-PRIME-23 CL	6911101 1	150.00	75	0.000	75.00	11,250.00	12.00	1,350.00	11,250.00
4. - ARN-A COFFEE CUP STACKABLE-20CLPRIME	6911101 1	100.00	75	0.000	75.00	7,500.00	12.00	900.00	7,500.00
5. - ARN-A SAUCER COFFEE/TEA-PRIME-15CM	6911101 1	200.00	69	0.000	69.00	13,800.00	12.00	1,656.00	13,800.00
6. - ARN-A ESPRESSO CUP STACKABLE-PRIME-9CL +SAUCER	6911101 1	48.00	128	0.000	128.00	6,144.00	12.00	737.28	6,144.00
SEMOLINA KITCHENS PVT. LTD. Thiruvananthapuram Airport Revenue Assurance Dept * INWARD *									
Total Amount in Words: RUPEES EIGHTY-FIVE THOUSAND TWO HUNDRED SIXTEEN THOUSAND					652.00	76,086.00		9,130.32	76,086.00

Total Amount in Words: RUPEES EIGHTY-FIVE THOUSAND TWO HUNDRED SIXTEEN THOUSAND 7134.....
 ONLY
 Tax Sign & ID: [Signature]

Total Amount : 76,086.00
 ADD. GST : 9,130.32
 Net Amount : 85,216.00

Rate	Taxable Val	CGST	SGST	IGST	Total Tax
5.00%					
12.00%	76,086.00			9,130.32	9,130.32
18.00%					
28.00%					
76,086.00		9,130.32		9,130.32	

Bank Detail
 RUPA STEEL CENTRE
 HDFC BANK (KILLA PARDI)
 A/C : 20517630000016
 IFSC : HDFC0002051

Remark :
 * Please check your invoice & items before leaving.
 * Please ensure your belongings are safe if incase of any issue we are not responsible.
 * Exchange/Return is applicable only on request.
 * Incase of laser printing of your utensils,our companies logo will be marked*

For RUPA STEEL CENTRE

 AUTHORISED SIGNATORY

This is computer generated invoice. Hence, no signature is required.

Page 1 of 1 (Time : 6:59:21PM) Shop Timings : ALL 7 DAYS OPEN (8:30am to 7:30pm)

SEMOLINA KITCHENS PVT. LTD.
 H.S. Puneeth Kumar
 Unit General Manager
 Trivandrum International Airport

for Tx
 New Group