

**Tax Invoice**

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|---|---|
| <b>RAFFLE GRAPHICS</b><br>J-50, Site C, Surajpur Industrial Area<br>Greater Noida, UP-201306<br>MSME No-UDYAM-UP-28-0034154<br>GSTIN/UIN: 09AQGPR8028R1ZU<br>State Name : Uttar Pradesh, Code : 09<br>Consignee (Ship to)<br><b>SEMOLINA KITCHENS PVT LTD</b><br>GWH Dominos, GIAL Bldg LGB Intl Airport,<br>Borjhar Dharapur Kamrup Metrp, Assam, 781015, India<br>GSTIN/UIN : 18ABICS8699F1Z1<br>State Name : Assam, Code : 18<br>Buyer (Bill to)<br><b>SEMOLINA KITCHENS PVT LTD</b><br>GWH Dominos, GIAL Bldg LGB Intl Airport,<br>Borjhar Dharapur Kamrup Metrp, Assam, 781015, India<br>GSTIN/UIN : 18ABICS8699F1Z1<br>State Name : Assam, Code : 18<br>Place of Supply : Assam | Invoice No.<br><b>RG/23-24/0250</b><br>Delivery Note<br>Buyer's Order No.<br><b>PO/SKPL/23-24/001290</b><br>Dispatch Doc No.<br>Dated<br><b>22-Dec-23</b><br>Mode/Term of Payment<br>Dated<br><b>30/09/23</b><br>Delivery Note Date<br>Dispatched through<br>Destination<br>Terms of Delivery |
|---|---|

| SI No.  | Description of Goods and Services | HSN/SAC | Part No. | Quantity | Rate      | per | Amount    |                    |
|---|-----------------------------------|---------|----------|----------|-----------|-----|-----------|--------------------|
| 1   | <b>Signage Board</b>              | 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)<br><b>SECURITY IN-WARD</b><br><br>Entry No. ....<br>Date <u>9-01-24</u> in Time <u>16:40</u><br>Public .....<br>Security Sign <u>[Signature]</u><br><br><div style="text-align: right; margin-top: 20px;">                     Semolina Kitchens Pvt. Ltd. (Guwahati,<br/> <b>STORES RECEIVING</b><br/>                     Date <u>9/1/24</u> Time <u>16:40</u><br/>                     Sign <u>[Signature]</u> </div> |                                   |         |          |          |           |     |           |                    |
| <b>Total</b>  |                                   |         |          |          |           |     |           | <b>₹ 64,668.00</b> |

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

| 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         |
| <b>Total</b> |               |                | <b>9,864.54</b> | <b>9,864.54</b>  |

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. : 696705400475  
 Branch & IFS Code : Noida Sahara Intra 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/23-24/0280 / dt-22/12/23   |
| SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES      | Keshava Paul  |
| DEPARTMENT WHERE ASSET TRANSFERRED                             | Dominos (Project Team)  |
| SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT | SITARAM MISTRY  |
| SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER                  | <br>12/1/24 |

| STORE MANAGER   | OPERATION MANAGER | GENERAL MANAGER |
|---|-------------------|-----------------|
|  |                   |                 |

  
24/2/24