

**Libra Clips & Allied Enterprises**

Unit No:5/A,Mistry Industrial Complex Cross Road "A", MID C, Andheri (East) Mumbai 400093

State : 27 - Maharashtra

Phone No : 26875912/84 Email id : libraclips@rediffmail.com/accounts@libraclips.com

GSTIN No : 27ABGPC3799P1ZY

PAN No : ABGPC3799P

**TAX INVOICE****M/s SEMOLINA KITCHENS PRIVATE LIMITED**TERMINAL 2,  
AHMEDABAD INTERNATIONAL AIRPORT LIMITED,  
HANSOL, AHMEDABAD, AHMEDABAD,  
GUJARAT-382475

GSTIN NO: 24ABICS8699F1ZP

PAN NO: ABICS8699F

Invoice No :- L23-24/645

Invoice Dt :- 13/01/2024

Challan No :- 645

Buyer's Order No :- SEMOLINA/PO/23-24/0001

Order Date :- 12/01/2024

Terms Of Payment

Sr No.	Description of Goods	Colour	HSN/ACS	Qty	Tax	Rate	Per	Amount
1	LANYARD (DS) 19MM SODH THE LOUNGE	----	83081010	200	18%	24.00	NOS	4800.00
<b>Total</b>				<b>200</b>				<b>4800.00</b>

Bank Name : HDFC BANK  
Branch name : ANDHERI (E)A/c No. : 05432320004461  
IFSC Code : HDFC0000543

+IGST 18%

864.00

IGST ` Eight Hundred SixtyFour Only.

` Five Thousand Six Hundred SixtyFour Only.

GRAND TOTAL

` 5664.00

HSN / ACS	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
83081010	4800.00					18%	864.00
<b>Total</b>	<b>4800</b>						<b>864</b>

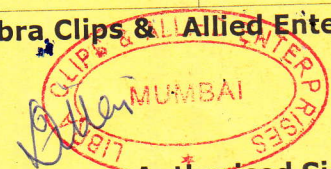
I/We hereby certify that my / our Registration certificate under The GST Act 2017

is in force on the date on which the sale of the goods specified in this bill  
/ cash Memorandum is made by me / us and that the transaction of sale covered by this bill  
/ cash memorandum has been effected by my / us in the regular course of my / our business.

Received/Stamp :

E.&amp;O.E

For Libra Clips &amp; Allied Enterprises



Authorised Signatory