

**SHUBRA ENTERPRISES**

A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 078.  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com  
GSTIN: 27APPPM7165Q1ZS.

**Tax Invoice**

Billing Details:-

**Semolina Kitchens Private Limited**  
TVD THE LOUNGE SHA T1 DOM  
Near shanmugham Beach, Administrative Building,  
Trivandrum, International Airport, Airport Road,  
Thiruvananthapuram, Kerala, 695008  
GSTIN No. 32ABICS8699F1ZS  
STATE :- Kerala (32)  
Contact Person:- Puneet (+91 8310212723).

Invoice No.00091/24-25.

Date:- 08/11/2024.

P.O.No: Semolina/PO/24-25/001015

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST	GST Amount	Amount
1	SHOOTER GLASSES (ACRYLIC)	3924	40	32.00	18%	230.40	1280.00
2	MEASURING JAR (1LTR)	3924	1	210.00	18%	37.80	210.00
3	TIN OPENER 3IN 1	7323	2	180.00	18%	64.80	360.00
4	GN PAN SS 1 1 100MM WITH LID 204	7323	5	600.00	12%	360.00	3000.00
5	MIXING BOWLSS 24CM	7323	3	180.00	12%	64.80	540.00

*Longy  
for Dom Devis*

*1027188  
2  
RA Mini*

<b>Total</b>	<b>51</b>	<b>757.80</b>	<b>5390.00</b>
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<b>INVOICE AMOUNT IN WORDS</b>	Sub Total	5390.00
Sixty Thousand One Hundred Fourty Eight Only.	IGST@18%	333.00
	CGST@12%	424.80
	SGST@09%	0.00
	CGST@09%	0.00
	Round Off	0.20
<b>TERMS AND CONDITIONS</b>	<b>Total</b>	<b>6148.00</b>
Thank you for doing Business with us	Received	
	Balance	<b>6148.00</b>

**Company Bank Details**  
Bank Name :- Bank Of India  
A/C. No. :- 013520110000472  
Branch & IPS Code :- Bhandup (W) & BKID0000135

For. Shubra Enterprises

Date: 12/11/2024 S.N. 281  
Sign: *[Signature]*

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
Revenue Assurance Dept. **Authorised Signatory**  
**\* INWARD \***

Date: 12/11/24 Time: 1:00  
S.No: 717  
RA Sign & ID: *[Signature]*