

**STYLO TABLEWARES**

KHASARA NO. 738/586/1/767/586/2 VILLAGE – KUNJAHAL( JHARMAJRI), P.O.  
 BADDI,TEHSIL BADDI,,Baddi - 173205  
 Tel : 01795-271849  
 Email : [kpshah@servewell.co.in](mailto:kpshah@servewell.co.in) Web : [www.servewell.co.in](http://www.servewell.co.in)

**Servewell**

**Tax Invoice**

Original For Recipient

GST No. : 02ABCF56494D1ZA	REF No. :	Transporter Mode : Safexpress
PAN No : ABCF56494D	State Code : 32	Vehicle No :
InvoiceNo. : ISS001598	Total Weight : 0	Date & Time Of Supply : 03-06-2023
Date : 03-06-2023	Order Number : 000387	LR No. & Date : 502207001372 & 03-06-2023
	Order Date : 2023-05-10	Case : 9

Receiver ( Bill To ) :  
**Semolina Kitchens Private Limited**  
 TVD Other Operation Administrative Building  
 Trivandrum, Int. Airport Road  
 THIRUVANANTHAPURAM - 695008 [ 32-Kerala ]  
 Contact No. : Phone No. :  
  
 GMAIL ID :  
 GSTIN ID : 32ABICS8699F1Z5 Pan No. : ABICS8699F

Consignee ( Ship To ) :  
**Semolina Kitchens Private Limited**  
 TVD Other Operation Administrative Building  
 Trivandrum, Int. Airport Road  
 THIRUVANANTHAPURAM - 695008 [ 32-Kerala ]  
 Contact No. : Phone No. :  
  
 GMAIL ID :  
 GSTIN ID : 32ABICS8699F1Z5 Pan No. : ABICS8699F

Sr.	Code	Description of Goods/Services	HSN	Qty	Unit	Rate	GST	Disc%	Taxable Value
		<b>STYLO TRAY</b>							
1	T-1102-045	STYLO TRAY EXTRAY LARGE 46 X 32 CM- GREEN	39241090	100.00	PCS	353.00	18.00	0	35300.00
<b>Total :</b>									<b>100.00</b>

**HSN MASTER**

HSN	GST	Taxable	IGST AMT	CGST AMT	SGST AMT
39241090	18.00	35,300.00	6354.00	0.00	0.00
<b>Total :</b>		<b>35,300.00</b>	<b>6354.00</b>	<b>0.00</b>	<b>0.00</b>

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
**STORES**  
**INWARD**  
 Date: 16/06/2023 S.No: 81  
 Sign: *[Signature]*

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
**\* INWARD \***  
 Date: 16/6/23 Time: 17:45  
 S.No: 2042  
 RA SI & ID: *[Signature]*

*[Signature]*

Remarks :	<b>Sub-Total</b>		35300.00
	<b>SGST</b>	0%	
	<b>CGST</b>	0%	
	<b>IGST</b>	18%	6354.00
	<b>TCS</b>	%	
	<b>Round off</b>		0.00
	<b>Invoice Amt</b>		<b>41654.00</b>

ACK No : 132315057674091 ACK Dt : 05-06-2023  
 IRN No : 695eb91896f97a92c23fd0190c1b6437045ce78f4d2728bca6bb773fca4bc69a  
 Inv.Amount (In Words) : Rupees Forty One Thousand Six Hundreds Fifty Four Only

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

Terms & Conditions :  
 1. Our responsibility ceases as soon as goods leaves our premises  
 2. 24% Interst will charged if payment did not paid within one week  
 3. Subject to RAJKOT (Gujarat) Jurisdiction.  
  
**Bank Details**  
 Bank Name : Axis Bank Ltd. Code and Name : KKV Branch, Rajkot  
 A/C No. : 921030011193950 IFSC : UTIB0000087  
 Bank Name : Axis Bank Ltd. Code and Name : Andheri West, Mumbai  
 A/C No. : 921030011196483 IFSC : UTIB0000020

For, STYLO TABLEWARES  
*[Signature]*  
 Authorised Signatory