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**STYLO TABLEWARES**

**Servewell**

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)

**Tax Invoice**

Original For Recipient

GST No. : 02ABCF56494D1ZA	REF No. :	Transporter Mode : Safexpress
PAN No : ABCF56494D	State Code : 32	Vehical No :
InvoiceNo. : ISS001599	Total Weight : 0	Date & Time Of Supply : 03-06-2023
Date : 03-06-2023	Order Number : 000331	LR No. & Date : 502207001373 & 03-06-2023
	Order Date : 2023-01-25	Case : 17

Receiver ( Bill To ) : <b>Semolina Kitchens Private Limited</b> TVD Other Operation Administrative Building Trivandrum, Int. Airport Road THIRUVANANTHAPURAM - 695008 [ 32-Kerala ] Contact No. : Phone No. :	Consignee ( Ship To ) : <b>Semolina Kitchens Private Limited</b> TVD Other Operation Administrative Building Trivandrum, Int. Airport Road THIRUVANANTHAPURAM - 695008 [ 32-Kerala ] Contact No. : Phone No. :
GMAIL ID : GSTIN ID : 32ABICS8699F1ZS	Pan No. : ABICS8699F GMAIL ID : GSTIN ID : 32ABICS8699F1ZS
	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
2	T-1102-042	STYLO TRAY EXTRAY LARGE 46 X 32 CM- RED	39241090	100.00	PCS	353.00	18.00	0	35300.00
				<b>Total :</b>	<b>200.00</b>				<b>70600.00</b>

**HSN MASTER**

HSN	GST	Taxable	IGST AMT	CGST AMT	SGST AMT
39241090	18.00	70,600.00	12708.00	0.00	0.00
<b>Total :</b>		<b>70,600.00</b>	<b>12708.00</b>	<b>0.00</b>	<b>0.00</b>

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
**STORES**  
**INWARD**

Date: 16/06/2023 S.No. 182  
Sign: *[Signature]*

**SEMOLINA KITCHENS PVT. LTD.**  
Thiruvananthapuram Airport  
Revenue Assurance Dept  
**\* INWARD \***  
Date: 16/6/23 Time: 17:50  
S.No: 2043  
RA Sign & ID: *[Signature]*

*[Signature]*

Remarks :	Sub-Total		70600.00
	SGST	0%	
	CGST	0%	
	IGST	18%	12708.00
	TCS	%	
	Round off		0.00
	Invoice Amt		<b>83308.00</b>

ACK No : 132315057689622 ACK Dt : 05-06-2023  
IRN No : dc0d059c6fd02da12fca74b200e443cee48ead7691d5a1bee3a243907c7e5daf  
Inv.Amount (In Words) : Rupees Eighty Three Thousand Three Hundreds Eight Only

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

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

For, STYLO TABLEWARES  
*[Signature]*  
Authorised Signatory