

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

FOOD AND BEVERAGES OUTLETS,
 TERMINAL 1B AND 1C, DOMESTIC TERMINAL,
 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST,
 Mumbai No. 400 099. GSTIN No. 27ABICS8699F1ZJ.

State: Maharashtra (27)

Contact Person:- Siddhart (Contact No. +91 77386 94402.

Invoice No.00030/24-25.

Date:- 23/07/2024.

P.O.No.Semolina/PO/24-25/000688.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Hammered SQ -Black Salad Bowl , SIZE -20.3CM	3924	8	390	18%	561.60	3120.00
2	Hammered SQ Salad bowl black , SIZE 15.2CM	3924	12	200	18%	432.00	2400.00
3	SS GN PAN 1X1 -150	7323	12	860	12%	1238.40	10320.00
4	SS GN PAN 1X2 -100 DEPTH	7323	8	500	12%	480.00	4000.00
5	SS GN PAN 1X4 150 DEPTH	7323	6	400	12%	288.00	2400.00
6	SS GN AN 1X6 -100 DEPTH	7323	10	290	12%	348.00	2900.00
7	Weighing Scale 30 KG	8423	1	3270	18%	588.60	3270.00
8	Dosa Palta 12 inch	7323	2	90	12%	21.60	180.00
9	Ss Sauce Pan With Lid 11"	7323	2	2565.02	12%	615.60	5130.04
10	Box Cheese Grater SS	7323	1	100	12%	12.00	100.00
11	Tin Cutter	7323	2	175	18%	63.00	350.00
12	Non-Stick fry pan 10inch induction free	7323	2	950	12%	228.00	1900.00
13	Nonstick fry pan 8inch	7323	2	748	12%	179.52	1496.00
14	Panasonic Idli Steamer	7615	1	3450	18%	621.00	3450.00
15	Plastic Spatula 12inch	3924	6	115	18%	124.20	690.00
16	Wisk 12 inch	8215	1	230	18%	41.40	230.00
19	Air Tight Container 3kg	3924	6	291	18%	314.28	1746.00
20	Air Tight Container 2kg	3924	6	175	18%	189.00	1050.00
21	SS Oval shape Buffet Ladle	8215	6	200	18%	216.00	1200.00
22	SS Hammered deep ladle for buffet 13inch	8215	6	250	18%	270.00	1500.00
24	Cutting board green 30x46x5cm	3924	1	1350	18%	243.00	1350.00
25	Cutting Board White 30*46*5cm	3924	1	1350	18%	243.00	1350.00
26	Juice strainer 15cm	7323	2	194	18%	69.84	388.00

Total		104	7388.04	50520.04
--------------	--	------------	----------------	-----------------

SEMOLINA KITCHENS PRIVATE LIMITED
 DOMESTIC AIRPORT
 RE/4/E/ASSURANCE
 DATE: 23/7/24 IN TIME: 20:40
 RA NAME: Siddhart
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION MATERIAL

INVOICE AMOUNT IN WORDS

Fifty Seven Thousand Nine Hundred Eight Only.

Sub Total	50520.04
SGST@ 9.00%	1988.46
CGST@ 9.00%	1988.46
SGST@ 6.00%	1705.56
CGST@ 6.00%	1705.56
Round Off	-0.08
Total	57908.00
Received	0
Balance	57908.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Company Bank Details

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

SEMOLINA KITCHENS PRIVATE LIMITED
 MUMBAI
 STORE - T1
 RECEIVED SUBJECT TO
 INSPECTION

For. Shubra Enterprises

Authorized Signatory

All material received