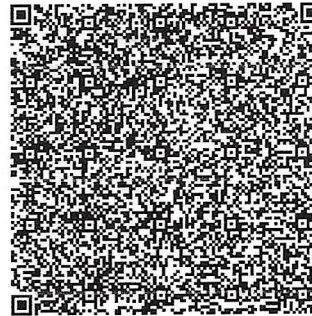


**Tax Invoice**

e-Invoice



IRN : 5ad1db671c44f0ad4e9f3a2a1c70241a475b4b82476dd-c25ee85afd9ce968eab  
 Ack No. : 122422685991920  
 Ack Date : 17-Aug-24

<b>Shhlok Infra - (From 1-Apr-2018)</b> Sukhakarta ,House No.173,Gr Flr, Gala No.2,3 Anjurphata Road,Mankoli Naka, Dapode, Bhiwandi-421302 GSTIN/UIN: 27ACRPS5314A1ZL State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>SI/060/2024-25</b>	<b>17-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Semolina Kitchens Private Limited</b> Food And Beverages Outles, Terminal 1B And 1C, Domestic Terminal Chhatrapati Shivaji International Airport Santacruz East Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	PO NO. Semolina/PO/24-25/000596	Other References
	Reference No. & Date.	
	<b>SI/060/2024-25 dt. 17-Aug-24</b>	
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Mumbai, Maharashtra, 400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Supply &amp; Installation of Signage</b>	9954				<b>15,340.80</b>
2	<b>Supply &amp; Installation of Signage</b>	9954				<b>19,251.20</b>
3	<b>Supply &amp; Installation of Signage</b>	9954				<b>6,392.00</b>
4	<b>Transportation</b>	9954				<b>8,500.00</b>
	<b>Output CGST 9%</b>				9 %	<b>4,453.56</b>
	<b>Output SGST 9%</b>				9 %	<b>4,453.56</b>
<b>Total</b>						<b>₹ 58,391.12</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifty Eight Thousand Three Hundred Ninety One and Twelve paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	49,484.00	9%	4,453.56	9%	4,453.56	8,907.12
<b>Total</b>	<b>49,484.00</b>		<b>4,453.56</b>		<b>4,453.56</b>	<b>8,907.12</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Seven and Twelve paise Only**  
 Company's Bank Details  
 Bank Name : Uco Bank:-0303510000984  
 A/c No. : 0303510000984(CC)  
 Branch & IFS Code: Ulhasnagar & UCBA0000303

for Shhlok Infra - (From 1-Apr-2018)  
  
 Authorised Signatory



**SHHLOK INFRA**  
Where Engineering Meets Quality

**FACTORY**

Unit no.9,10,11,Building No.CC3, Hari Har Complex, Mankoli Naka,Dapode, Bhiwandi,Thane - 421302.

**OFFICE**

Sukhakarta H.No.173, Ground Floor, Unit No. 2 & 3, Anjurphata Road, Mankoli Naka, Dapode, Bhiwandi, Thane - 421302. Contact No.: +91 9960003294, Email:sales@shhlokinfra.com Website:www.shhlokinfra.com

To,  
**Semolina Kitchens Private Limited**  
1St Floor, Block A South Wing,  
Shiv Sagar Estate,  
Dr Annie Besant Road, Worli,  
Mumbai City, Maharashtra, 400018

Date:-17/08/2024  
TI No:- SI/060/2024-25  
PO No :- Semolina/PO/24-25/000596

**Delivery Address :**

FOOD AND BEVERAGES OUTLETS,  
TERMINAL 1B AND 1C, DOMESTIC TERMINAL,  
CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,  
SANTACRUZ EAST, Mumbai,  
Maharashtra, 400099

Annexure					
(GST No :- 27ABICS8699F1ZJ - SEMOLINA KITCHENS PRIVATE LIMITED.)					
Sr.no.	Discription	Unit	Qty.	Rate	Amount
1	<b>Mumbai Snacks Marathi Signage</b> I)Size:-40 inch (W) x 9 inch (H) , II)75 MM 3D of red and white Acrylic cut letters + White LED inside, III)Complete New Signage with I signed Letters	Nos.	1.00	15340.80	15340.80
2	<b>Mumbai Snacks English Signage</b> I)Size:-58 inch (W) x 5 inch (H), II)75 MM 3D of red and white Acrylic cut letters + White LED inside, III)Complete New Signage with I signed Letters	Nos.	1.00	19251.20	19251.20
3	<b>Flying Bites Marathi Signage</b> I) Size:-Logo letters: 31 inch (W) x 6 inch (H) -5 mm solid black color acrylic to be pasted on front acrylic II)Size:-Back acrylic: 36 inch (W) x 14 inch (H) - front 040 3MM White Milky Acrylic + same existing LED lights to be used; III)Use the same signage box and only change the front acrylic and letters	Nos.	1.00	6392.00	6392.00
4	Transportation Charges	Nos.	1.00	8500.00	8500.00
				<b>Total</b>	<b>49484.00</b>
				CGST @ 9%	4453.56
				SGST @ 9%	4453.56
				<b>Grand Total</b>	<b>58391.12</b>

(In Words:- Fifty-Eight Thousand Three Hundred & Nintty-One Rupees and One Two Paise only)

GST No : 27ACRPS5314A1ZL (Shhlok Infra)  
PAN No : ACRPS5314A (Shhlok Infra)  
MSME No:MH33E0093020

**Bank Details:-**

- 1.Name : Shhlok Infra
- 2.Bank : UCO Bank
- 3.Branch : Ulhasanagar
- 4.IFSC Code:UCBA0000303
- 5.Account No:03030510000984

**For Shhlok Infra**

**Authorised Signatory**

