

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Purple 9 Seating Solutions</b> WORKSHOP: GALA NO.1, DEVIDAYAL COMPOUND MEGAZINE STREET, NEXT TO BRITANIA DARUKHANA, REAY ROAD, MUMBAI 400010 Purple9solutions@gmail.Com GSTIN/UIN: 27AAQFP0896B1ZZ State Name : Maharashtra, Code : 27 E-Mail : info@purple9.in	Invoice No.	e-Way Bill No.	Dated
	<b>DEC/01/24-25</b>	<b>261869506470</b>	<b>4-Dec-24</b>
	Delivery Note		Mode/Terms of Payment
	Buyer's Order No.		Dated
	<b>SEMONILNA/PO/24-25/001121</b>		<b>25-Sep-24</b>
Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to)		Dispatched through	
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> GVK LOUNGE - INTERNATIONAL CIP LOUNGE WEST SIDE T2, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTACRUZ (EAST), MUMBAI 400049 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27		Destination	
		Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SOFA</b> SINGLE SEATER SOFA, MAIN LOUNGE SIZE: 770MM x 800MM UPHOLSTERY IN LEATHERITE	94036000	18 %	<b>48.00 Nos</b>	31,150.00	Nos	<b>14,95,200.00</b>
2	<b>SOFA</b> SINGLE SEATER 1 FIRST CLASS SIZE: 770MM x 800MM UPHOLSTERY IN LEATHERITE	94036000	18 %	<b>28.00 Nos</b>	31,150.00	Nos	<b>8,72,200.00</b>
3	<b>SOFA</b> SINGLE SEATER 2 FIRST CLASS SIZE: 770MM x 800MM UPHOLSTERY IN LEATHERITE	94036000	18 %	<b>36.00 Nos</b>	31,150.00	Nos	<b>11,21,400.00</b>
							34,88,800.00
<b>Transp.Chgs-(S)-Local</b>		996511	18 %				<b>1,68,000.00</b>
<b>OUTPUT CGST @ 9%</b>						9 %	<b>3,29,112.00</b>
<b>OUTPUT SGST @ 9%</b>						9 %	<b>3,29,112.00</b>
Total				<b>112.00 Nos</b>			<b>₹ 43,15,024.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Three Lakh Fifteen Thousand Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94036000	34,88,800.00	9%	3,13,992.00	9%	3,13,992.00	6,27,984.00
996511	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
<b>Total</b>			<b>3,29,112.00</b>		<b>3,29,112.00</b>	<b>6,58,224.00</b>

Tax Amount (in words) : **INR Six Lakh Fifty Eight Thousand Two Hundred Twenty Four Only**

Company's PAN : **AAQFP0896B**

Declaration

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

Company's Bank Details

Bank Name : **ICICI Bank**  
 A/c No. : **039305007058**  
 Branch & IFS Code: **MAZGAON & ICIC0001071**

Customer's Seal and Signature

**for Purple 9 Seating Solutions**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice