

TAX INVOICE

SHREE BALAJI EXPORT

B/305 , MANGLYA APPARTMENT NEAR ANJALI CROSS ROAD VASNA AHMEDABAD 380007 GUJARAT
PHONE: 9601284894

GST No: 24AAVPA3478P1Z1 PAN : AAVPA3478P

Receiver(Billed to) : SEMOLINA KITCHENS PRIVATE LIMITED (NEAR SHANMUGHAM BEACH ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT AIRPORT ROAD THIRUVANANTHAPURAM KERALA 695008 State Code :27 State/UT : MAHARASHTRA GST No: 27ABICS8699F1ZJ PAN : ABICS8699F	Invoice Number : T 000037/2425 Invoice Date : 14/09/2024 Challan No : Indent No : 24-25/000921 Lr No. :
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Consignee: SEMOLINA KITCHENS PRIVATE LIMITED (KER NEAR SHANMUGHAM BEACH ADMINISTRATIVE BUILDING TRIVANDRUM INTERNATIONAL AIRPORT AIRPORT ROAD THIRUVANANTHAPURAM KERALA 695008 State Code :27 State : MAHARASHTRA GST No: 27ABICS8699F1ZJ PAN : ABICS8699F	Disp From : To : Transport : Agent : P.O.S : (27) Maharashtra Apply Reverse Charge: N % :
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SR .	BALE No.	DESCRIPTION	HSN CODE	PCS.	QTY.	U/M	RATE	Disc %	Discount	Taxable Amount
1		BADGE SEMOLINA STAFF NAME BATCHES	8310		250.00	PCS	95.00			23750.00

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES INWARD
Date 09/11/2024 S.No. 274
Sign. [Signature]

SEMOLINA KITCHENS PVT. LTD.
H.S. Puneeth Kumar
Unit General Manager
Trivandrum International Airport

PAYMENT DUE DAYS :	250.00	23750.00
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HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237	Total Amount before tax : 23750.00														
Rs: Twenty Eight Thousand Twenty Five Only	Add : CGST : Add : SGST : Add : IGST : 4275.00														
<table border="1"> <tr> <th>HSN CODE</th> <th>SGST %</th> <th>SAMT</th> <th>CGST %</th> <th>CAMT</th> <th>IGST %</th> <th>IAMT</th> </tr> <tr> <td>8310</td> <td></td> <td></td> <td></td> <td></td> <td>18.00</td> <td>4275.00</td> </tr> </table>	HSN CODE	SGST %	SAMT	CGST %	CAMT	IGST %	IAMT	8310					18.00	4275.00	Tax Amount : 4275.00 Total Amount After Tex : 28025.00 GST Payable on Reverse Charge :
HSN CODE	SGST %	SAMT	CGST %	CAMT	IGST %	IAMT									
8310					18.00	4275.00									

Terms & Condictions

- (1) Subject to AHMEDABAD Jurisdiction.
- (2) Sold and despatched goods will not be taken back.
- (3) Payment should be made by payees accounts cheque or draft only.
- (4) Interest will be charged @24% after due date.
- (5) No complaint will be accepted once the goods are cut.
- (6) mal cut hone ke bad humari koi jawabdari nahi rhegi

E.&O.E. Prepared by

Certified that the particulars given above are true and correct.
FOR, SHREE BALAJI EXPORT
Authorised Signatory
Page 1 of 1

Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/000921

Supplier Detail SHREE BALAJI EXPORT Supplier Code : RV232422487 [V000695]	Shipped Location Semolina Kitchens Private Limited Trivandrum	Invoice Location Semolina Kitchens Private Limited Trivandrum
B-305 Mangalya Apartment, Bhatta, Paldi Ahmedabad - 380007 Gujarat AHMEDABAD, Gujarat, India (V000695)	Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008 GSTIN No : 32ABICS8699F1ZS
PAN No : AAVPA3478P Supplier GST No : 24AAVPA3478P1Z1 Supplier Contact No : 8780975521 Contact Person Name : Mr. Krishna Singh Supplier Email : chirag@hnhcreation.com	Cost Center Code : 90785001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	Payment Term : 100% Advance along with GST PO Creation Date : 03/09/2024 PO Approval Date : 05/09/2024 PO Currency : INR Buyer Name : Sonali Dhadve

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Semolina Name Badge	7615	Semolina Name Badge	Semolina Name Badge	E01	250.00	NOS	95.00	0.00	95.00	23,750.00	18	28,025.00

Total Qty : 250.00

Total Basic PO Amount	23,750.00
Total Other Charges	
IGST Amount	4,275
Grand Total PO Amount	28,025.00

Amount In Words : Rupees Twenty Eight Thousand Twenty Five Only

Remarks : Freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

