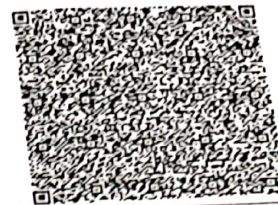


Tax Invoice

Printed on 9-Dec-24 at 13:50  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 78e535b4eff075d7c1e932dc9c61e0fe640bf6af7cb99-621d0f0b29b037d7b40  
Ack No. : 132420519565238  
Ack Date : 9-Dec-24

**STERLING SOLUTIONS-GURGAON**  
UNIT NO. 511-B 5TH FLOOR WELLDONE TECH PARK,  
SEC-48, SOHNA ROAD, GURGAON  
CONTACT +91 9654025492  
GSTIN/UIN: 06CSQPP7417N1ZV  
State Name : Haryana, Code : 06  
Contact : 9654025492/8789969479  
E-Mail : info@sterlingsolutions.in  
www.brandstokitchen.com

Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED LUCKNOW**  
Departure SHA T3, Chaudhary Charan Singh  
International-, Airport, Amausi, Lucknow - 226009  
GSTIN/UIN : 09ABICS8699F1ZH  
State Name : Uttar Pradesh, Code : 09  
Contact person : Mr. Rajkumar Maurya  
Contact : +91 7054541183

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED LUCKNOW**  
Departure SHA T3, Chaudhary Charan Singh  
International-, Airport, Amausi, Lucknow - 226009  
GSTIN/UIN : 09ABICS8699F1ZH  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh  
Contact person : Mr. Rajkumar Maurya  
Contact : +91 7054541183

Invoice No. <b>2024-25/779/GST</b>	Dated <b>9-Dec-24</b>
Delivery Note	Mode/Terms of Payment <b>100% ADVANCE RECEIVED</b>
Reference No. & Date. <b>2024-25/779/GST dt. 9-Dec-24</b>	Other References <b>1560/24-25</b>
Buyer's Order No. <b>Semolina/PO/24-25/001569</b>	Dated <b>29-Nov-24</b>
Dispatch Doc No. <b>2024-25/779/GST</b>	Delivery Note Date
Dispatched through <b>By Courier</b>	Destination <b>Lucknow</b>
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	RINSE & DESCALE® - C25, 0S2394	84199090	18 %		1 PCS	9,500.00	PCS	9,500.00
2	CEANING TAB (B) - C22, 0S2395	84199090	18 %		1 PCS	10,800.00	PCS	10,800.00
								20,300.00
	<b>FREIGHT CHARGES</b>	996511	18 %					1,000.00
	<b>OUTPUT IGST</b>							3,834.00
<b>Total</b>								<b>25,134.00</b>

Amount Chargeable (in words)  
**INR Twenty Five Thousand One Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84199090	20,300.00	18%	3,654.00	3,654.00
996511	1,000.00	18%	180.00	180.00
<b>Total</b>	<b>21,300.00</b>		<b>3,834.00</b>	<b>3,834.00</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Four Only**

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

for **STERLING SOLUTIONS-GURGAON**

Authorised Signatory

This is a Computer Generated Invoice