

**TAX INVOICE**

<b>Exporter</b> TAPROOT EXPORTS PVT. LTD. 684, PHASE-V, UDYOG VIHAR, GURGAON-122016, HARYANA INDIA Tel: - 9810069928 GSTIN NO :- 06AAHCT7172L1ZU	<b>Invoice No.</b> TRE/139	<b>Date</b> 05-Dec-24	<b>Reference No. &amp; Date</b>
	<b>Buyer PO #</b> PO # Semolina/PO/24-25/001317 Cost Center Code : 90710823 Cost Center Name : MUM JOSH T2 CSMIA		

<b>Consignee / Ship To Address</b> Semolina Kitchens Private Limited - Mumbai T2 GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	<b>Place of Origin</b> GURGAON, HARYANA, INDIA	<b>Place of Delivery</b> MUMBAI, MAHARASHTRA
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<b>Buyer (Other than Consignee)</b> Semolina Kitchens Private Limited - Mumbai T2 Gvk Lounge - International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ	<b>TERMS &amp; DELIVERY OF PAYMENT</b> PAYMENT TERMS : 30 Days After Delivery & Installation DELIVRY TERMS:
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S.NO.	Item Code	Description of Goods	HS CODE	Quantity SET/PCS	RATE/ SET/PCS	TOTAL AMOUNT	IGST %	IGST VALUE INR
		PO # Semolina/PO/24-25/001317 Cost Center Code : 90710823 Cost Center Name : MUM JOSH T2 CSMIA						
1		Chair 540 x 600 x 800 mm 470 mm Seat Height	94034000	16	6500.00	104000.00	18%	18720.00
2		Chair 540 x 600 x 800 mm 470 mm Seat Height	94034000	16	6500.00	104000.00	18%	18720.00
3		Square Table 650mm W X 650mm L X 750mm H	94036000	16	7675.00	122800.00	18%	22104.00
4		Installation Charges	998717			47000.00	18%	8460.00
						48		3,77,800.00
							Add: GST @ 18%	68,004.00
							<b>Total</b>	<b>4,45,804.00</b>

**AMOUNT IN WORDS:-**  
 Rupees - Four Lakh Forty Five Thousand Eight Hundred Four Only

**Bank Details:-**  
 Bank Name : HDFC Bank Ltd.  
 Bank Address :- SECTOR 21 , GURGAON , HARYANA - 122017  
 Account No. 50200049426711  
 IFS Code :- HDFC0003740

For TAPROOT EXPORTS PVT. LTD.  
**TAPROOT EXPORTS PRIVATE LIMITED**  
 AUTH. SIGNATORY

**Declaration:**  
 We declare that this invoice shows the actual price of goods described & that all particulars are true & correct

*[Handwritten Signature]*  
 Authorised Signatory

**Document Submission Details**

Location : MUMBAI T1  
 Date : 14/12/24 Time 20:20  
 Employee ID : 1016825  
 Name : Prashant  
 Department : Stores  
 Signature : *[Handwritten Signature]*

*[Handwritten Notes]*  
 13/12/24  
 JOSH outlet  
 Adew  
 12/12/2024  
 BA  
 15:00 am

SEMINOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC AIRPORT, MUMBAI T1  
 REVENUE ASSURANCE DEPT. INWARD  
 DATE: 14/12/24 20:00 SR No. 289  
 RA NAME : Sonali  
 RA SIGNATURE : *[Handwritten Signature]*  
 SUBJECT TO INSPECTION MATERIAL

SEMINOLINA KITCHENS PRIVATE LIMITED  
 SUB INWARD STORE  
*[Handwritten Signature]*  
 DEC 2024  
 RECEIVED SUBJECT TO INSPECTION