

IRN : 70642b5fd76bec09b96fbf095a60b9abcab059c-bfb31fd285321bda9a7bc403f
 Ack No. : 122423252755950
 Ack Date : 26-Sep-24

The Light Square - (from 2022 to 2025)

B-21, Ground Floor, Durian Estate,
 Goregaon-Mulund Link Road,
 Goregaon (E), Mumbai - 400063
 Tel: 8424043147/02242663147
 PAN: AIOPA2225M
 GSTIN/UIN: 27AIOPA2225M1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : ops.lightssquare@gmail.com
 Consignee (Ship to)

Semolina Kitchens Private Limited (Trivandrum)

Near Shanmugham Beach, Administrative Building,
 Trivandrum, International Airport, Airport Road,
 Thiruvananthapuram, Kerala -695008
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32
 Buyer (Bill to)

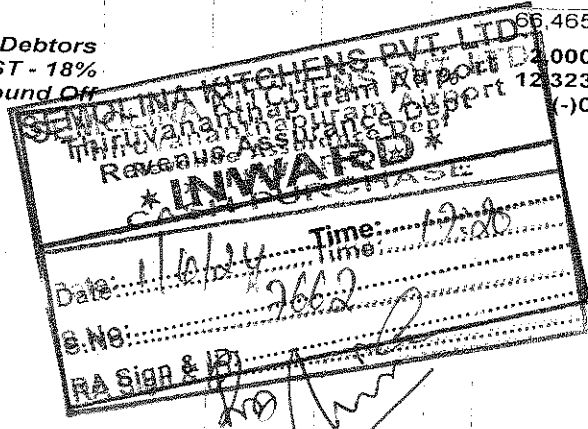
Semolina Kitchens Private Limited (Trivandrum)

Near Shanmugham Beach, Administrative Building,
 Trivandrum, International Airport, Airport Road,
 Thiruvananthapuram, Kerala -695008
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
1424/24-25		26-Sep-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Semolina/PO/24-25/001005	20-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	PHILIPS ULTRAGLOW 15W ROUND 6000K	94051100	13 NOS.	500.00 NOS.	6,500.00
2	12W ASTRA COB 4000K PHILIPS	94051090	24 NOS.	735.00 NOS.	17,640.00
3	31445 Track Spot 10W 3000K Philips BIK	94051100	3 NOS.	1,995.00 NOS.	5,985.00
4	Philips Led Strip Proglow Next WW 264Led/mt	94051100	14 NOS.	1,795.00 NOS.	25,130.00
5	Philips LED Driver 60W 5A	94059900	14 NOS.	0.01 NOS.	0.14
6	LED PROFILE DG-A002 18MM SURFACE 2MTR	76042100	70 MTR	0.01 MTR.	0.70
7	7W ASTRA COB 4000K PHILIPS	94051090	19 NOS.	590.00 NOS.	11,210.00
					66,465.84

Freight Charges - Debtors
 IGST - 18%
 Round Off



SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 STORES
INWARD
 Date: 16/9/24 S.No. 226
 Sign: [Signature]

Amount Chargeable (in words) **Indian Rupees Eighty Thousand Seven Hundred Eighty Nine Only** Total **Rs. 80,789.00**
 E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
94051100	38,746.86	18%	6,974.44	6,974.44
94051090	29,718.12	18%	5,349.26	5,349.26
94059900	0.14	18%	0.03	0.03
76042100	0.72	18%	0.13	0.13
Total	68,465.84		12,323.86	12,323.86

Tax Amount (in words) : **Indian Rupees Twelve Thousand Three Hundred Twenty Three and Eighty Six paise Only**

Company's VAT TIN : 27660736397
 Company's PAN : AIOPA2225M

Company's Bank Details
 A/c Holder's Name: **The Light Square**
 Bank Name : **Bank of Maharashtra C C A/c.**
 A/c No. : **60089434223**
 Branch & IFS Code: **Film City Road , Goregaon(E) & MAHB0000978**
FOR THE LIGHT SQUARE
 for The Light Square - (from 2022 to 2025)

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

Authorized Signatory

This is a Computer Generated Invoice
SEMOLINA KITCHENS PVT. LTD.
 H.S. Punceth Kumar
 Unit General Manager
 Trivandrum International Airport

T2 Allow [Signature]

Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001005

Supplier Detail THE LIGHT SQUARE Supplier Code : RV242523351 [V001024] (V001024)	Shipped Location Semolina Kitchens Private Limited Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Invoice Location Semolina Kitchens Private Limited Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008
PAN No : AIOPA2225M Supplier GST No : 27AIOPA2225M1Z8 Supplier Contact No : Contact Person Name : SACHIN YADAV Supplier Email : sachinby10@gmail.com	Cost Center Code : 90710038 Cost Center Name : TVD THE LOUNGE INTL Project ID : PO Category : Capex NSO	GSTIN No : 32ABICS8699F1ZS Payment Term : 45 Days from the date of Delivery & Invoice submission PO Creation Date : 13/09/2024 PO Approval Date : 19/09/2024 PO Currency : INR Buyer Name : Sarvesh Patil

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		9405	Commercial Lights Fixture	Commercial Lights Fixture requirement for TVD THE LOUNGE INTL	D01	1.00	NOS	94,935.00	0.00	94,935.00	94,935.00	18	112,023.30
Total Qty : 1.00													

Total Basic PO Amount 94,935.00
Total Other Charges 2,500.00
IGST Amount 17,538
Grand Total PO Amount 114,973.30

Amount in Words : Rupees One Lakh Fourteen Thousand Nine Hundred Seventy Three And Thirty Paise Only

Remarks :
 Standard Terms And Condition :
 Completion / Delivery TimeLine :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Tax Invoice

(ORIGINAL FOR RECIPIENT)

The Light Square - (from 2022 to 2025)

B-21, Ground Floor, Durian Estate,
Goregaon-Mulund Link Road,
Goregaon (E), Mumbai - 400063
Tel: 8424043147/02242663147
PAN: AIOPA2225M
GSTIN/UIN: 27AIOPA2225M1Z8
State Name : Maharashtra, Code : 27
E-Mail : ops.lightsquare@gmail.com
Consignee (Ship to)

Semolina Kitchens Private Limited (Trivandrum)

Near Shanmugham Beach, Administrative Building,
Trivandrum, International Airport, Airport Road,
Thiruvananthapuram, Kerala -695008
GSTIN/UIN : 32ABICS8699F1ZS
State Name : Kerala, Code : 32
Buyer (Bill to)

Semolina Kitchens Private Limited (Trivandrum)

Near Shanmugham Beach, Administrative Building,
Trivandrum, International Airport, Airport Road,
Thiruvananthapuram, Kerala -695008
GSTIN/UIN : 32ABICS8699F1ZS
State Name : Kerala, Code : 32

Invoice No. 1443/24-25	Dated 28-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/24-25/001005	Dated 20-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	18W LED SURFACE COB NW PHILIPS BB	94051100	12 NOS	2,300.00	NOS.	27,600.00
2	Custom Led Suspension	94054090	12 NOS	0.01	NOS.	0.12
3	12W ASTRA COB 4000K PHILIPS	94051090	1 NOS	735.00	NOS.	735.00
						28,335.12
Freight Charges - Debtors						
IGST - 18%						500.00
Round Off						18 %
						5,190.32
Less:						(-0.44)

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES
INWARD
Date: 03/10/2024 S.No.: 227
Sign: [Signature]

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
INWARD
CASH PURCHASE
Date: 11/10/24 Time: 12:30
S.No.: 7663
PA Sign & ID: [Signature]

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
*** INWARD ***
Date: 26 NOS: 11/10/24 Time: 12:30
S.No.: 7663 Re: 34,025.00
Taxable & ID: [Signature] E. & O.E.

T2 New [Signature]

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Twenty Five Only
SEMOLINA KITCHENS PVT. LTD.
H.S. Purush Kumar
General Manager
Trivandrum International Airport

94051100	94054090	94051090	Total
28,087.03	0.12	747.97	28,835.12
18%	18%	18%	
5,055.67	0.02	134.63	5,190.32
			5,190.32

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ninety and Thirty Two paise Only**

Company's VAT TIN : 27660736397
Company's PAN : AIOPA2225M

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
A/c Holder's Name : **The Light Square**
Bank Name : **Bank of Maharashtra C C A/c.**
A/c No. : **60089434223**
Branch & IFS Code : **Film City Road Goregaon (E) & MAHB0000978**
For THE LIGHT SQUARE
for The Light Square - (from 2022 to 2025)

Authorised Signatory

Purchase Order

Semolina Kitchens Private Limited

Order Number : Semolina/PO/24-25/001005

Supplier Detail THE LIGHT SQUARE Supplier Code : RV242523351 [V001024] (V001024)	Shipped Location Semolina Kitchens Private Limited Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	Invoice Location Semolina Kitchens Private Limited Trivandrum Near Shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008
PAN No : AIOPA2225M Supplier GST No : 27AIOPA2225M1Z8 Supplier Contact No : Contact Person Name : SACHIN YADAV Supplier Email : sachinby10@gmail.com	Cost Center Code : 90710038 Cost Center Name : TVD THE LOUNGE INTL Project ID : PO Category : Capex NSO	GSTIN No : 32ABICS8699F1ZS Payment Term : 45 Days from the date of Delivery & Invoice submission PO Creation Date : 13/09/2024 PO Approval Date : 19/09/2024 PO Currency : INR Buyer Name : Sarvesh Patil

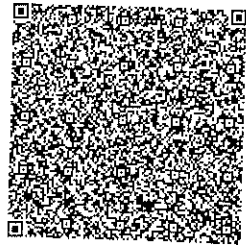
Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9405	Commercial Lights Fixture	Commercial Lights Fixture requirement for TVD THE LOUNGE INTL	D01	1.00	NOS	94,935.00	0.00	94,935.00	94,935.00	18	112,023.30

Total Qty : 1.00

Total Basic PO Amount	94,935.00
Total Other Charges	2,500.00
IGST Amount	17,538
Grand Total PO Amount	114,973.30

Amount in Words : Rupees One Lakh Fourteen Thousand Nine Hundred Seventy Three And Thirty Paise Only

Remarks :
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0



IRN : 452cb15f1671bbf09fef46e3612c8a63ba58b024-9931cbe54b5039e5e216fced
 Ack No. : 122423315607673
 Ack Date : 30-Sep-24

The Light Square - (from 2022 to 2025)

B-21, Ground Floor, Durian Estate,
 Goregaon-Mulund Link Road,
 Goregaon (E), Mumbai - 400063
 Tel: 8424043147/02242663147
 PAN: AIOPA2225M
 GSTIN/UID: 27AIOPA2225M1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : ops.lightsquare@gmail.com
 Consignee (Ship to)

Semolina Kitchens Private Limited (Trivandrum)

Near Shanmugham Beach, Administrative Building,
 Trivandrum, International Airport, Airport Road,
 Thiruvananthapuram, Kerala -695008
 GSTIN/UID : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32
 Buyer (Bill to)

Semolina Kitchens Private Limited (Trivandrum)

Near Shanmugham Beach, Administrative Building,
 Trivandrum, International Airport, Airport Road,
 Thiruvananthapuram, Kerala -695008
 GSTIN/UID : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32

Invoice No. **1452/24-25**
 Dated **30-Sep-24**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
Semolina/PO/24-25/001005 **20-Sep-24**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Philips Slim Line Next 20W NW	94051090	1 NOS.	135.00 NOS.	135.00
2	Lafit LFTL901B 1mtr Black Body	94051100	2 NOS.	0.01 NOS.	0.02
3	Led Chip Spare Parts	94054090	4 NOS.	0.01 NOS.	0.04
4	LF-TL-901C Track Connector	94051100	1 NOS.	0.01 NOS.	0.01
					135.07
Less: IGST - 18% Round Off					18.00
					24.31 (-)0.08

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 INWARD
 Date 01/10/2024 S.No. 228
 Sign. *[Signature]*

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 * INWARD *
 CASH PURCHASE
 Date 1/10/24 Time 12:30
 S.No. 2666
 RA S/N & ID: 801

Amount Chargeable (in words) **Total 8 NOS. Rs. 159.30**
Indian Rupees One Hundred Fifty Nine and Thirty paise Only
 E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
94051090	135.00	18%	24.30	24.30
94051100	0.03	18%		
94054090	0.04	18%	0.01	0.01
Total	135.07		24.31	24.31

Tax Amount (in words): **Indian Rupees Twenty Four and Fifty One paise Only**

Company's VAT TIN : 27660736397
 Company's PAN : AIOPA2225M

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

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
 * INWARD *
 Date 1/10/24 Time 12:30
 S.No. 2666

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

Bank Name: Bank of Maharashtra C C A/c.
 A/c No. 60089434223
 Branch & IFSC Code: Film City Road, Goregaon (E) & MATH0000978
 For THE LIGHT SQUARE (AEP) for The Light Square - (from 2022 to 2025)

[Signature]
 Authorised Signatory

[Handwritten signature]