



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.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.	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
					68,465.84

Freight Charges - Debtors  
 IGST - 18%  
 Round Off

Less :

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
 \* INWARD \*  
 Date: 26/09/24 Time: 12:00  
 S.No: 2662  
 RA Sign & ID

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 STORES  
 INWARD  
 Date: 26/09/24 S.No: 226  
 Sign: [Signature]

Total Rs. 80,789.00  
 E. & O.E

Amount Chargeable (in words)  
 Indian Rupees Eighty Thousand Seven Hundred Eighty Nine Only

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
<b>Total</b>			<b>12,323.86</b>	<b>12,323.86</b>

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

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 - (from 2022 to 2025)

T2 New [Signature]

This is a Computer Generated Invoice

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

Authorized Signatory

## Purchase Order

### Semolina Kitchens Private Limited

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

<b>Supplier Detail</b> THE LIGHT SQUARE Supplier Code : RV242523351 [ V001024 ] (V001024)	<b>Shipped Location</b> Semolina Kitchens Private Limited Trivandrum Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala, 695008	<b>Invoice Location</b> 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
<b>Total Qty : 1.00</b>													

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

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