



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**
 Delivery Note
 Dated **30-Sep-24**
 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.No. & 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 (AE) for The Light Square - (from 2022 to 2025)

[Signature]
 Authorised Signatory

[Handwritten Signature]