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

Invoice No. **2131/24-25**	Dated **6-Dec-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Semolina/PO/24-25/001357**	Dated **26-Oct-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**12W LED Surface COB WW PHILIPS BB**	94051100	**6 NOS.**	1,970.00	NOS.	**11,820.00**
2	**Suspension Part Straight**	94051100	**6 NOS.**	0.01	NOS.	**0.06**
						11,820.06
	Freight Charges - Debtors					**1,200.00**
	IGST - 18%			18	%	**2,343.61**
	Less : ***Round Off***					**(-)0.07**
	Total		**12 NOS.**			**Rs. 15,363.60**

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
STORES
INWARD
Date 9/12/24
299

SEMOLINA KITCHENS PVT. LTD.
Thiruvananthapuram Airport
Revenue Assurance Dept
INWARD
Date: 9/12/24 Time: 16:00
S.No: 7001
RA Sign & ID:

To Third wave coffee combo

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Three Hundred Sixty Three and Sixty paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94051100	13,020.06	18%	2,343.61	2,343.61
Total	**13,020.06**		**2,343.61**	**2,343.61**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Three and Sixty 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.

for The Light Square - (from 2022 to 2025)
Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory