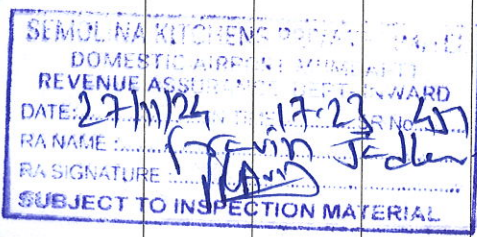


IRN : 85af03c56c62f439dec0911ff613fe1234f3a0108-efa06d00c3db64c423350ad
 Ack No. : 122424080406627
 Ack Date : 22-Nov-24

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 (Mumbai)
 GVK Lounge International CIP Lounge West Side,
 Terminal 2, Chhatrapati Shivaji International
 Airport, Santacruz East, Mumbai - 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
Semolina Kitchens Private Limited (Mumbai)
 GVK Lounge International CIP Lounge West Side,
 Terminal 2, Chhatrapati Shivaji International
 Airport, Santacruz East, Mumbai - 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Invoice No. 2007/24-25	Dated 22-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/24-25/001265	Dated 17-Oct-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	31445 Track Spot 10W 3000K Philips BIK	94051100	4 NOS.	2,227.50	NOS.	8,910.00
2	Lafit LF-TL-901B 2 Mtr Black Body	94051100	1 NOS.	0.01	NOS.	0.01
3	Suspension Kit with Wire 1Mtr	94054090	3 NOS.	0.01	NOS.	0.03
						8,910.04
Less:						
SGST - 9%						801.90
CGST - 9%						801.90
Round Off						(-)0.04
			Total	8 NOS.		Rs. 10,513.80



Handwritten notes and signatures:
 A. Eden
 20/11/2024
 ma
 17/10/24

Amount Chargeable (in words) **Indian Rupees Ten Thousand Five Hundred Thirteen and Eighty paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	8,910.01	9%	801.90	9%	801.90	1,603.80
94054090	0.03	9%		9%		
Total	8,910.04		801.90		801.90	1,603.80

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Three and Eighty 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
 for The Light Square - (from 2022 to 2025)
Rule
 Authorised Signatory
Authorised Signatory

Employee ID: 1016828
 Name: Franoy
 Department: Stores
 Signature: Franoy

No: 27/11/24. Time 17:14 This is a Computer Generated Invoice