



ADDRESS	NO.62/1, 5TH CROSS, 15TH MAIN ROAD, PETE CHANNAPPA INDUSTRIAL ESTATE KAMAKSHIPALYA BANGALORE - 560 079
PHONE NO	91 8217 555 250
PAN NO	AYIPK6573E
GST NO	29AYIPK6573E1Z2
INVOICE DATE	19.12.2024

TAX INVOICE

CLIENT NAME	Semolina Kitchens Private Limited Gvk Lounge - International Clip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	INVOICE NO	IVB_2425718
		PI NO.	VB2411088
			CHALLAN NO
GST NO	27ABIC58699F1ZJ	PO NO.	24-25/001320
PAN NO	ABIC58699F	PO DATE	05-10-2024
CONTACT PERSON	Sarvesh Patil	SALES PERSON	RAGHAV KABRA

S. NO	PARTICULARS	HSN/SAC	SIZE	QTY	TOTAL AREA	RATE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT	TOTAL	
1	Graphics_Josh	39199090	1	1	1.0	2,400.00	2,400.00	0%	0.0	0%	0.0	18%	432.0	2832.0	
							2400.00		0.00		0.00		432.00	2832.00	
								TAX RATE	5%	12%	18%	28%	TOTAL TAX AMOUNT	TOTAL AMOUNT	2400.00
								TOTAL TAXABLE VALUE	0	0	2400.0	0	CGST	0.00	
								TAXES	0	0	432.0	0	SGST	0.00	
												IGST	432.00		
												GRAND TOTAL	2832.00		
								GRAND TOTAL	INR 2,832						
								AMOUNT IN WORDS	Rupees Two Thousand Eight Hundred Thirty Two Only						

BANK DETAILS  
 COMPANY NAME : VARNNI INC  
 BANK NAME : IDFC FIRST BANK  
 A/C NO. : 10050556611  
 IFSC CODE : IDFB0080173

For Varnni Inc  
*Raghu Kabra*

*19/12/24  
 Josh Tz*

*19/12/24  
 RAO  
 15/15/24*

SEMOLINA KITCHENS PRIVATE LIMITED  
 JB NAGAR STORE  
*20/12/24*  
 RECEIVED SUBJECT TO INSPECTION

SEMOLINA KITCHENS PRIVATE LIMITED  
 DOMESTIC AIRPORT, MUMBAI  
 REVENUE ASSURANCE DEPT INWARD  
 DATE: 20/12/24  
 RA NAME: *P. Prabhakar*  
 RA SIGNATURE: *P. Prabhakar*  
 SUBJECT TO INSPECTION MATERIAL

Document ID: *1016825*  
 Location: *IMSAITS*  
 Date: *20/12/24* Time: *20:48*  
*Prabhakar*  
*Stores*  
*Family*