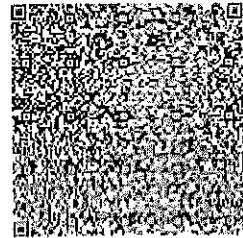


IRISH House



IRN : 4b81012b52773b840937dbd94cfc96e460bdd-59a3bab104ce138e6e8c153a3c9  
 Ack No. : 122421444959557  
 Ack Date : 18-May-24

**visuel** **VISUELL CREATIONS**  
 Bakewell House, 77, Datta Mandir Road  
 Off. Bhandup Village Rd., Bhandup (W)  
 Mumbai - 400078  
 UDYAM Reg No. : UDYAM-MH-18-0035505 (Small)  
 GSTIN/UIN: 27AAHFV0984D1Z1  
 State Name : Maharashtra, Code : 27  
 E-Mail : sales@visuellcreations.com

Invoice No. e-Way Bill No.	Dated
2425Gst00793 231765764454	18-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
2425Gst00340 dt. 18-May-24	Sarjeet
Buyer's Order No.	Dated
Semolina/PO/24-25/000136	29-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
<b>Pcs Cexpress Cargo</b>	<b>Lucknow ( 32 Ctn )</b>
Terms of Delivery	
<b>Mr. Ravindra : 9739222288</b>	

Consignee (Ship to)  
**Semolina Kitchens Pvt. Ltd.**  
 Chaudhary Charan Singh International Airport  
 Amausi, Lucknow - 226009  
 Uttar Pradesh  
 GSTIN/UIN : 09ABICS8699F1ZH  
 PAN/IT No : ABICS8699F  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**Semolina Kitchens Pvt. Ltd.**  
 Chaudhary Charan Singh International Airport  
 Amausi, Lucknow - 226009  
 Uttar Pradesh  
 GSTIN/UIN : 09ABICS8699F1ZH  
 PAN/IT No : ABICS8699F  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
1	PASA-1004090-1 Enoteca Service Line Champ.Fiute 17.5Cl-1pc(70139900) (44688-1)	70139900	18 %	12 nos	179.00	nos			2,148.00
2	PAS-1004094-1 Enoteca Stem 440cc 2pc Set (70139900) ((44728-C1))	70139900	18 %	12 nos	171.00	nos			2,052.00
3	BR-184159MU4321990 Misura Caraffa 30 Cl	70134900	18 %	18 nos	175.00	nos			3,150.00
4	BR-184169MU4321990 Misura Caraffa 50 Cl	70134900	18 %	6 nos	196.00	nos			1,176.00
5	PASA-1046620-1 Boston Shots Vodka & Liquer 6Cl Tum.-1pc ((52194)-1)	70134900	18 %	60 nos	71.00	nos			4,260.00
6	PAS-263045-1 Casablanca Tumbler 475ml (70139900) ((52707-C1))	70139900	18 %	18 nos	140.00	nos			2,520.00
7	PAS-1013583-1 Casablanca Whisky Tumbler 35.5cl(70139900) (( 52704)C1)	70139900	18 %	54 nos	113.00	nos			6,102.00
8	PAS-209548-1 Pub Beer Mug 40cl ( 70139900)-1 Pc ((55299)-1)	70139900	18 %	54 nos	197.00	nos			10,638.00
9	PAS-1046013-1 Hiball Beer Tumbler 34Cl( 70139900) (41422-1C)	70139900	18 %	48 nos	91.00	nos			4,368.00
10	PASA-1004547-1 Chiller Cocktail Glass 32cl-1pc ((42048a))	70134900	18 %	12 nos	95.00	nos			1,140.00
11	PAS-200692-1 Casablanca Jug 1.3Ltrs( 70139900) ((55052-C))	70139900	18 %	10 nos	755.00	nos			7,550.00
12	BR-124490BB9021990-1 Bartender Martini 245 Ml-1pc	70134900	18 %	24 nos	294.00	nos			7,056.00
13	BR-166440BB9021990-1 Bartender Margarita Stem 33 Cl -1pc	70134900	18 %	12 nos	321.00	nos			3,852.00
14	BR-130210BAC021990-1 Riserva Cognac Short Stem 53 Cl Snifter	70134900	18 %	12 nos	287.00	nos			3,444.00
15	BR-710870MN4021990-1 Bodega Medium 35.5 Cl-1Pc	70134900	18 %	42 nos	287.00	nos			12,054.00
16	BR-133640M76021990-1 Stern Beer Mug 51 Cl - 1 pc	70134900	18 %	96 nos	225.00	nos			21,600.00
17	BR-320757BB9021990-1 Bartender Cocktail 305 Ml-1pc	70134900	18 %	47 nos	232.00	nos			10,904.00
18	BR-192344GRC021990-1 Electra Dof Tumbler 38 Cl-1pc	70134900	18 %	48 nos	171.00	nos			8,208.00
									1,12,222.00
<b>IGST - Gst Output Tax@18%</b>									<b>20,199.96</b>

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SEMOLINA KITCHENS PVT. LTD.  
 CCS INTERNATIONAL AIRPORT

LUCKNOW STORES

SEMOLINA KITCHENS PVT. LTD.  
 INTERNATIONAL AIRPORT LUCKNOW

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

REVENUE ASSURANCE DEPT  
 INWARD  
 DATE 16/5/24 IN TIME 1:10 Sr. No.  
 RA NAME Ashish Kumar  
 RA SIGNATURE Ashish Kumar  
 SUBJECT TO INSPECTION OF MATERIAL

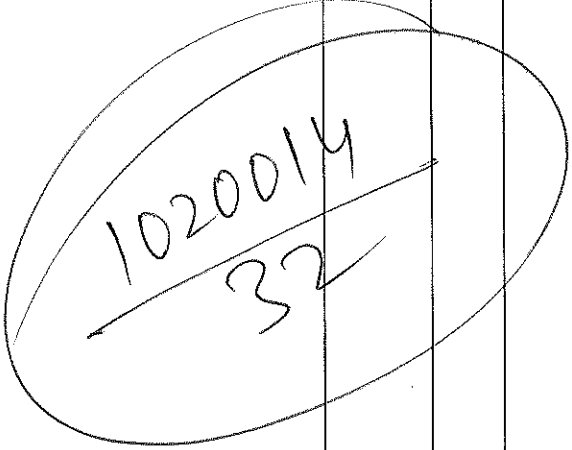
*[Handwritten signature]*

**Visuell Creations**  
 VISUELL CREATIONS  
 Bakewell House, 77, Datta Mandir Road  
 Off. Bhandup Village Rd., Bhandup (W)  
 Mumbai - 400078  
 UDYAM Reg No. : UDYAM-MH-18-0035505 (Small)  
 GSTIN/UIN: 27AAHFV0984D1Z1  
 State Name : Maharashtra, Code : 27  
 E-Mail : sales@visuellcreations.com

Invoice No. e-Way Bill No. Dated  
 2425Gst00793 231765764454 **18-May-24**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 2425Gst00340 dt. 18-May-24 **Sarjeet**  
 Buyer's Order No. Dated  
 Semolina/PO/24-25/000136 **29-Apr-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**Pcs Cexpress Cargo Lucknow ( 32 Ctn )**  
 Terms of Delivery  
**Mr. Ravindra : 9739222288**

Consignee (Ship to)  
**Semolina Kitchens Pvt. Ltd.**  
 Chaudhary Charan Singh International Airport  
 Amausi, Lucknow - 226009  
 Uttar Pradesh  
 GSTIN/UIN : 09ABICS8699F1ZH  
 PAN/IT No : ABICS8699F  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**Semolina Kitchens Pvt. Ltd.**  
 Chaudhary Charan Singh International Airport  
 Amausi, Lucknow - 226009  
 Uttar Pradesh  
 GSTIN/UIN : 09ABICS8699F1ZH  
 PAN/IT No : ABICS8699F  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
	<b>Round Off - Sales</b>								<b>0.04</b>
									
<b>Total</b>									<b>585 nos</b>
									<b>₹ 1,32,422.00</b>

Amount Chargeable (In words) E. & O.E  
**INR One Lakh Thirty Two Thousand Four Hundred Twenty Two Only**

HSN/SAC	Taxable Value	GST Rate	GST Amount	Total
				Tax Amount
70139900	35,378.00	18%	6,368.04	6,368.04
70134900	76,844.00	18%	13,831.92	13,831.92
<b>Total</b>				<b>1,12,222.00</b>
				<b>20,199.96</b>
				<b>20,199.96</b>

Tax Amount (In words) : **INR Twenty Thousand One Hundred Ninety Nine and Ninety Six paise Only**

Terms & Conditions of Sales  
 1) Please issue Cheque favouring "VISUELL CREATIONS". Interest @21% p.a. payable, if payment is not made within 7 days. If Cheque is bounced Rs.400/- will be charged.  
 2) Kindly Check your GST details in Invoice, Any Discrepancies in GST details please Inform us In writing within 3 days of Receipt of Invoice.  
 3) Any Claim in respect of Invoice to be made within 7 days from receipt of goods. We will be not responsible for any shortage, breakages etc., after that.  
 4) Regarding Shortage, breakages etc., please send Email mentioning Invoice No & Date along with photos of the same to be sent on "sales@visuellcreations.com".

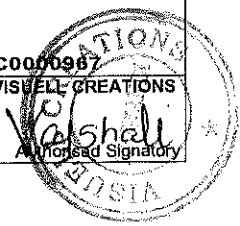
Company's PAN : **AAHFV0984D**

Declaration  
**GST DECLARATIONS:** We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. Our aggregate turnover does not exceed Rs.20 Crore and hence, we are not covered within the ambit of E-Invoicing provision of GST effective from 1st April 2022. Further it is hereby agreed that when the said provisions are made applicable to us we shall forth with intimate to you and issue E-Invoices duly complying with in the requirements specified under the GST law to us from the

Company's Bank Details  
 A/c Holder's Name: **VISUELL CREATIONS**  
 Bank Name : **HDFC Bank Ltd (0957)**  
 A/c No. : **09672560000957**  
 Branch & IFS Code: **Bhandup Branch & HDFC0000957**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 for VISUELL CREATIONS  
 Vaishali  
 Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice  
 Checked By : \_\_\_\_\_

Prepared By : vaishali

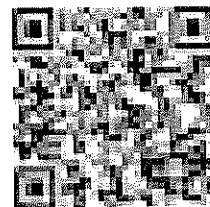
Doc No.: 2425Gst00793

Date : 18-May-24

IRN : 4b81012b52773b840937dbd94cfc96e460bdd59a3bab104ce138e6e8c153a3c9

Ack No.: 122421444959557

Ack Date: 18-May-24



## 1. e-Way Bill Details

e-Way Bill No.: **231765764454** Mode :  
 Generated By: **27AAHFV0984D1Z1** Approx Distance :  
 Supply Type: **Outward** Transaction Type: **Regular**

Generated Date: 18-May-24 11:14 AM  
 Valid Upto :

## 2. Address Details

**From**  
 VISUELL CREATIONS  
 GSTIN : 27AAHFV0984D1Z1  
 Maharashtra

**To**  
 Semolna Kitchens Pvt. Ltd.  
 GSTIN : 09ABICS8699F1ZH  
 Uttar Pradesh

**Dispatch From**

Bakewell House, 77, Datta Mandir Road, Off. Bhandup Village Rd., Bhandup (W), Mumbai - 400078 Maharashtra

**Ship To**

Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Uttar Pradesh Uttar Pradesh 226009

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
70139900	PASA-1004090-1 Enoteca Service Line Champ.Flute 17.5Cl-1pc(70139900) & Glassware	12 NOS	2,148.00	18
70139900	PAS-1004094-1 Enoteca Stem 440cc 2pc Set (70139900) & Glassware	12 NOS	2,052.00	18
70134900	BR-184159MU4321990 Misura Caraffa 30 Cl & GLASSWARE	18 NOS	3,150.00	18
70134900	BR-184169MU4321990 Misura Caraffa 50 Cl & GLASSWARE	6 NOS	1,176.00	18
70134900	PASA-1046620-1 Boston Shots Vodka & Liquer 6Cl Tum.-1pc & Glassware	60 NOS	4,260.00	18
70139900	PAS-263045-1 Casablanca Tumbler 475ml (70139900) & Glassware	18 NOS	2,520.00	18
70139900	PAS-1013583-1 Casablanca Whisky Tumbler 35.5cl(70139900) & Glassware	54 NOS	6,102.00	18
70139900	PAS-209548-1 Pub Beer Mug 40cl (70139900)-1 Pc & Glassware	54 NOS	10,638.00	18
70139900	PAS-1046013-1 Hiball Beer Tumbler 34Cl(70139900) & Glassware	48 NOS	4,368.00	18
70134900	PASA-1004547-1 Chiller Cocktail Glass 32cl-1pc & Glassware	12 NOS	1,140.00	18
70139900	PAS-200692-1 Casablanca Jug 1.3Ltrs(70139900) & Glassware	10 NOS	7,550.00	18
70134900	BR-124490BB9021990-1 Bartender Martini 245 Ml-1pc & Glassware	24 NOS	7,056.00	18
70134900	BR-166440BB9021990-1 Bartender Margarita Stem 33 Cl -1pc & Glassware	12 NOS	3,852.00	18
70134900	BR-130210BAC021990-1 Riserva Cognac Short Stem 53 Cl Snifter & Glassware	12 NOS	3,444.00	18
70134900	BR-710870MN4021990-1 Bodega Medium 35.5 Cl-1Pc & Glassware	42 NOS	12,054.00	18
70134900	BR-133640M76021990-1 Stern Beer Mug 51 Cl - 1 pc & Glassware	96 NOS	21,600.00	18
70134900	BR-320757BB9021990-1 Bartender Cocktail 305 Ml-1pc & Glassware	47 NOS	10,904.00	18
70134900	BR-192344GRC021990-1 Electra Dof Tumbler 38 Cl-1pc & Glassware	48 NOS	8,208.00	18

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Tot. Taxable Amt : 1,12,222.00 Other Amt : 0.04  
 IGST Amt : 20,199.96

Total Inv Amt : 1,32,422.00

## 4. Transportation Details

Transporter ID: **27AARPH3638J1ZA**  
 Name : **PCS Express Cargo**

Doc No. :  
 Date :

## 5. Vehicle Details

Vehicle No. : From : **Bhiwandi**

CEWB No. :

*[Handwritten Signature]*

# Purchase Order

Order Number : Semolina/PO/24-25/000136  
Supplier Code : RV232422442 [ V000770 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>VISUELL CREATIONS</b> 77 Bakewell House Datta Mandir Road, Off Bhandup Village Road, Bhandup West, Mumbai, Maharashtra, Order Address Code :	<b>Lucknow</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009. UP	<b>Lucknow</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow - 226009, Up GSTIN No : 09ABICS8699F1ZH	<b>Semolina Kitchens Private Limited</b> 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018 Comp GST No : 27ABICS8699F1ZJ
PAN No : AAHFV0984D Supplier GST No : 27AAHFV0984D1Z1 Supplier Contact No : Contact Person Name : Sarjeet Supplier Email : sarjeet@visuellcreations.com	Cost Center Code : 90710325 Cost Center Name : LKN Budweiser bar Project ID : PO Category : SOE	Payment Term : 100 % ADVANCE ALONG WITH GST	PO Creation Date : 16/04/2024 PO Approval Date : 29/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

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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		7615	CHAMPANGE FLUTE GLASS 175 ML	PASABACHE CODE - 44688	E01	12.00	NOS	179.00	0.00	179.00	2,148.00	18	2,534.64
2		7615	WINE GLASS RESERVA 440 ML	PASABACHE CODE - 44728	E01	48.00	NOS	171.00	0.00	171.00	8,208.00	18	9,685.44
3		7615	CARAFE 250 ML	PASABACHE CODE - 80112	E01	18.00	NOS	175.00	0.00	175.00	3,150.00	18	3,717.00
4		7615	CARAFE 500 ML	PASABACHE CODE - 80113	E01	6.00	NOS	196.00	0.00	196.00	1,176.00	18	1,387.68
5		7615	MARTINI GLASS 230 ML	PASABACHE CODE - 44698	E01	24.00	NOS	294.00	0.00	294.00	7,056.00	18	8,326.08
6		7615	MARGARITA GLASS CAPRI 315 ML	PASABACHE CODE - 44386	E01	12.00	NOS	321.00	0.00	321.00	3,852.00	18	4,545.36
7		7615	SHOT GLASS BOSTON 60 ML	PASABACHE CODE - 52194	E01	60.00	NOS	71.00	0.00	71.00	4,260.00	18	5,026.80
8		7615	BRANDY SHIFTRER GLASS 543 ML	PASABACHE CODE - 44825	E01	12.00	NOS	287.00	0.00	287.00	3,444.00	18	4,063.92
9		7615	CHARANTE HI BALL GLASS 475 ML - CASABLANCA	PASABACHE CODE - 52707	E01	24.00	NOS	140.00	0.00	140.00	3,360.00	18	3,964.80
10		7615	IRISH COFFEE MUG GLASS 280 ML	PASABACHE CODE - 44159	E01	12.00	NOS	199.00	0.00	199.00	2,388.00	18	2,817.84
11		7615	OLD FASHION GLASS 345 ML	PASABACHE CODE - 52486	E01	60.00	NOS	287.00	0.00	287.00	17,220.00	18	20,319.60
12		7615	OLD FASHION GLASS CASABLANCA 361 ML	PASABACHE CODE - 52704	E01	72.00	NOS	113.00	0.00	113.00	8,136.00	18	9,600.48
13		7615	BEER MUG 380 ML	PASABACHE CODE - PUB 55299	E01	72.00	NOS	197.00	0.00	197.00	14,184.00	18	16,737.12
14		7615	BEER MUG 500 ML	PASABACHE CODE - PUB 55129	E01	96.00	NOS	225.00	0.00	225.00	21,600.00	18	25,488.00
15		7615	HI BALL GLASS 300 ML		E01	48.00	NOS	91.00	0.00	91.00	4,368.00	18	5,154.24
16		7615	TUBE GLASS 350 ML		E01	12.00	NOS	95.00	0.00	95.00	1,140.00	18	1,345.20

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17	7615	GLASS JUG 1.3 LTR	CASABLANCA - 55052	E01	10.00	NOS	755.00	0.00	755.00	7,550.00	18	8,909.00
18	7615	GLASS COUPE CHAMPANGE	CABERNET 10 OZ	E01	48.00	NOS	232.00	0.00	232.00	11,136.00	18	13,140.48
19	7615	GLASS ROLLY POLLY	360 ML, TUMBLER GOBLET	E01	48.00	NOS	171.00	0.00	171.00	8,208.00	18	9,685.44
<b>Total Qty : 694.00</b>												
<b>Total Basic PO Amount</b>												<b>132,584.00</b>
<b>Total Other Charges</b>												<b>23,865.12</b>
<b>Grand Total PO Amount</b>												<b>156,449.12</b>

Amount in Words : Rupees One Lakh Fifty Six Thousand Four Hundred Fourty Nine And Twelve Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

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Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	santosh.sawant@k-corp.in
Santosh	8879660007	santosh.sawant@k-corp.in

**Disclaimer :**

Point 1 - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

