

ASHIRWAD PRINTERS

LG-50 FAIZABAD ROAD GOYEL PALACE , LUCKNOW

Phone no. : 9792360418

GSTIN : 09EFRPK1757N1ZJ

State: 09-Uttar Pradesh

Tax Invoice

Bill To

Semolina Kitchens Pvt. Ltd.

Domestic Departure SHA T3 Chaudhary Charan Singh
International Airport Amausi Lucknow

GSTIN : 09ABICS8699F1ZH

State: 09-Uttar Pradesh

Invoice Details

Invoice No. : 253

Date : 20-12-2024

Place of supply: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Signage for LKN Third Wave Coffee + Wrapafella (DETAILS AS PER ANNEXURE)	8310	1	₹ 2,04,550.00	₹ 36,819.00 (18%)	₹ 2,41,369.00
Total			1		₹ 36,819.00	₹ 2,41,369.00

Invoice Amount In Words

Two Lakh Forty One Thousand Three Hundred Sixty Nine Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total	₹ 2,04,550.00
SGST@9%	₹ 18,409.50
CGST@9%	₹ 18,409.50
Total	₹ 2,41,369.00
Received	₹ 0.00
Balance	₹ 2,41,369.00

Pay To:

Bank Name : IDBI BANK, INDRANAGAR -LUCKNOW

Bank Account No. : 0277102000006217

Bank IFSC code : IBKL0000277

Account holder's name : Ashirwad Printers

For :ASHIRWAD PRINTERS

For ASHIRWAD PRINTERS

Charan Singh
Proprietor

Authorized Signatory

PO No - Semolina + PO/23-24/000422

OK

Tapan
23/12/24.

Note:- 4 Nos. signages are ready with vendor in the month of Feb'24,
Due to BAs visit for asen is removed, so these are kept with
vendor for future supplies/installation. *Taf* 23/12/24.