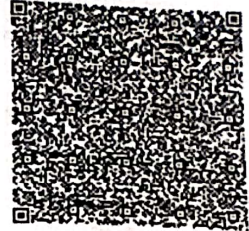


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 96ffacd761f64a05ed2f51b0e60e68bfc113a6d46dc1-9e3598e0b41740acfa5  
 Ack No. : 122315932864251  
 Ack Date : 6-Mar-23

**CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr22)**  
 CENZER HOUSE, GROUND FLOOR  
 G.D.AMBEKAR MARG,  
 PARMANAND WADI, PAREL, MUMBAI - 400 012  
 GALA NO.105, DAMA INDUSTRIAL ESTATE  
 1ST FLOOR, SURVEY NO.36  
 DHUMAL NAGAR, WALIV, VASAI EAST-401208  
 MAHARASHTRA  
 Contact: 9022877743  
 GSTIN/UIN: 27AABCC4342F1Z0  
 State Name: Maharashtra, Code: 27  
 CIN: U31200GA1992PLC002357

Invoice No. <b>C/1920/22-23</b>	Dated <b>6-Mar-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date. <b>PO/SKPL/22-23/000616 dt. 6-Mar-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>self-pickup by Party PCS Express</b>	Destination <b>GUWAHATI</b>
Terms of Delivery	

Consignee (Ship to)  
**SEMOLINA KITCHENS PVT LTD**  
 GIAL Building, Lokpriya Gopinath Bordoloi,  
 International Airport,  
 Borjhar, Guwahati, Dharapur, Kamrup,  
 Metropolitan, Assam - 781015, Mr. Nazrul / Mr.  
 Ashish Nagar, 7596958706 / 9619862572,  
 ashish.nagar@travelfoodservices.com  
 GSTIN/UIN : 18ABICS8699F1ZI  
 PAN/IT No : ABICS8699F  
 State Name : Assam, Code : 18

Buyer (Bill to)  
**SEMOLINA KITCHENS PVT LTD**  
 GIAL Building, Lokpriya Gopinath Bordoloi,  
 International Airport,  
 Borjhar, Guwahati, Dharapur, Kamrup,  
 Metropolitan, Assam - 781015, Mr. Ashish Nagar  
 =9619862572, Nazrul Mondal - +91 75989  
 58706, ashish.nagar@travelfoodservices.com  
 GSTIN/UIN : 18ABICS8699F1ZI  
 PAN/IT No : ABICS8699F  
 State Name : Assam, Code : 18  
 Date of Supply: Assam

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	FGPRTK92 CYLINDRICAL LED TRACK LIGHT 18W,3000K,40D 3WIRE ,BLACK	94054200	18 %	20 PCS	1,200.00	PCS		24,000.00
✓ 2	BSFG151RIMLESS CONNIE COB 12W, 4000K,WHITE	94054200	18 %	6 PCS	850.00	PCS		5,100.00
✓ 3	FGPRTPT3 ELECTRICAL ACCESSORIES TRACK-2MTR-3 WIRES B	85369090	18 %	4 PCS	1,000.00	PCS		4,000.00
✓ 4	FGPRTPT4 Electrical Accessories Track-1mtr 3wires B	85369090	18 %	4 PCS	500.00	PCS		2,000.00
✓ 5	FGPRTACC2 Live Caps for Electrical Accessories-3wire B	85369090	18 %	8 PCS	100.00	PCS		800.00
✓ 6	FGPRTACC6 Endcaps for Electrical Accessories - 3wire B	85369090	18 %	8 PCS	80.00	PCS		640.00
✓ 7	WIRE34 SUSPENSION WIRE-1.5 MTR	94054200	18 %	16 PCS	150.00	PCS		2,400.00
								38,940.00
						18 %		7,009.20

IGST OUTPUT @18%

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continued to page number 2

This is a Computer Generated Invoice

CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr22)

42ER HOUSE, GROUND FLOOR  
DAMBEWAR WADI  
D/1A NO.106, DADA INDUSTRIAL ESTATE  
TO P.1, C/O. DADA INDUSTRIAL ESTATE  
DAMBEWAR WADI, VADAI EAST-401 208  
MUMBAI CENTRA  
DISTRICT - DISTRICT  
PIN CODE - 400004  
CENZER INDUSTRIES LIMITED  
CENZER INDUSTRIES LIMITED

Invoice No: C/1928/22-23  
Delivery Note: P000PL00-0000018 & 5-8-23  
Reference No. & Date: P000PL00-0000018 & 5-8-23  
Buyer's Order No:  
Dispatch Order No:  
Dispatched through: self-pickup by Party PCS Express  
Terms of Delivery:  
(ORIGINAL FOR RECIPIENT)  
Date: 6-Mar-23  
Mode/Terms of Payment: 30 Days  
Other References:  
Date:  
Delivery Note Date:  
Destination: GUWAHATI

SEAROLINA KITCHENS PVT LTD  
DIAL BUILDING, LAKSHMI NAGAR, BANGALORE  
INTERNATIONAL AIRPORT  
BANGALORE INTERNATIONAL AIRPORT, KANAKAGIRI  
KANNARA, 761016 SA. BANGALORE KANNARA  
7610000000 / 0810000000000000  
KANNARA@searolina.com  
GSTIN No: UAUCC0000P120  
PAN No: AABCC4342F  
Date of Supply: 03.03.23

SEAROLINA KITCHENS PVT LTD  
DIAL BUILDING, LAKSHMI NAGAR, BANGALORE  
INTERNATIONAL AIRPORT  
BANGALORE INTERNATIONAL AIRPORT, KANAKAGIRI  
KANNARA, 761016 SA. BANGALORE KANNARA  
7610000000 / 0810000000000000  
KANNARA@searolina.com  
GSTIN No: UAUCC0000P120  
PAN No: AABCC4342F  
Date of Supply: 03.03.23

S/N	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less: ROUND OFF							(-10.20)
	Total			66 PCS				₹ 45,949.00

Amount Chargeable (In words): Indian Rupees Forty Five Thousand Nine Hundred Forty Nine Only E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054200	31,500.00	18%	5,670.00	5,670.00
85369090	7,440.00	18%	1,339.20	1,339.20
<b>Total</b>	<b>38,940.00</b>		<b>7,009.20</b>	<b>7,009.20</b>

Tax Amount (In words): Indian Rupees Seven Thousand Nine and Twenty paise Only

Company's PAN: AABCC4342F

**Declaration**  
I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice\* is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. RCM APPLICABLE:- YES / NO

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Company's Bank Details  
Bank Name: HDFC BANK - A/C 50200047431312  
A/c No.: 50200047431312  
Branch & IFS Code: PAREL & HDFC0000357

Customer's Seal and Signature

for CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr22)

Digitally signed by HITESH JOITKUMAR JAIN  
Date: 2023.03.06 18:38 +05:30  
Reason:  
Location: Mumbai

Authorised Signatory



Handwritten signature and date: 03.03.23

This is a Computer Generated Invoice