

DKT-NO

40 1g
Aspek

e-Invoice



IRN : b98d89ff0d54c83c9d84f715c2b6fff97cef1dd8bb-0963fd224e678c6da0cca8
Ack No. : 122424250275848
Ack Date : 3-Dec-24

Grandmaster Innovations Pvt. Ltd.
Bldg. No.A-1, Gala No. 7 & 8, Prithvi Complex,
Ground Floor, Village Kalher, Reti Bunder Road,
Dist. Thane, Bhiwandi, Thane - 421302,
Maharashtra.
GSTIN/UIN: 27AAFEG4648G1ZH
State Name : Maharashtra, Code : 27
CIN: U74999MH2013PTC251178
E-Mail : accounts@grandmaster.co
grandmaster.co
Consignee (Ship to)
JCC Inn, 2nd Floor
SOS Road, Borjhar,
Nr.LGBI Airport,
Guwahati
Assam - 781015
Ph.7099014491
GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18
Buyer (Bill to)
Semolina Kitchens Pvt. Ltd. (Assam)
JCC Inn, 2nd Floor,
SOS Road, Borjhar
Nr.LGBI Airport, Guwahati
Assam - 781015
GSTIN/UIN : 18ABICS8699F1ZI
State Name : Assam, Code : 18

Invoice No. **GM/TI/24-25/613**
Delivery Note
Dated **3-Dec-24**
Mode/Terms of Payment
Advance Received
Reference No. & Date.
MUM/PI/805 dt. 3-Dec-24
Buyer's Order No.
MUM/PI/805
Dispatch Doc No.
Other References
Party PO: SKPL/24-25/008443
Dated
4-Nov-24
Delivery Note Date
Dispatched through
Destination
Terms of Delivery
Note :
1) Ex-Stock, Subject to Prior Sale
2) Payment : 100% Advance Before Delivery
3) This Quotation Valid Till 30 Days

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount | |
|--------------|---|----------|---------------|-----------|------|------------------|---------------------|
| 1 | DB1050A0 DET & RINSE ULTRA 10 Bottles = 1 Box | 34029091 | 2 Nos. | 10,000.00 | Nos. | 20,000.00 | |
| | Transportation Charges (OMS) | 996519 | | | | 1,000.00 | |
| | Integrated Tax (IGST) | | | | | 3,780.00 | |
| Total | | | | | | 2 Nos. | RS 24,780.00 |

Documents Submission Details:
Location:- Guwahati
Date:- 14/12/24 Time:- 19:33
Employee ID:- 1019123
Name:- Rekha
Department:- Stores
Signature:- [Signature]

Amount Chargeable (in words) **INDIAN RUPEE Twenty Four Thousand Seven Hundred Eighty Only**
E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 34029091 | 20,000.00 | 18% | 3,600.00 | 3,600.00 |
| 996519 | 1,000.00 | 18% | 180.00 | 180.00 |
| Total | | | 3,780.00 | 3,780.00 |

Tax Amount (in words) : **INDIAN RUPEE Three Thousand Seven Hundred Eighty Only**
Remarks:
Guwahati
Company's PAN : **AAFEG4648G**
Declaration
I/We hereby certify that our registration certificate under the Goods & Service Tax (GST) Act, is in force on the date on which the sales 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.
Company's Bank Details
A/c Holder's Name: **GRANDMASTER INNOVATIONS PVT LTD**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **2911383326**
Branch & IFS Code: **POWAI BRANCH, MUMBAI & KKBK000663**
for Grandmaster Innovations Pvt. Ltd.
Authorized Signatory

This is a Computer Generated Invoice

13X13X11-2