



Original for Recipient  
**TAX INVOICE BR GST/10282**

Date 24/09/2024

P.O. Number Semolina/PO/24-25/001004

P.O. Date 19/09/2024

**BRIGHT ROADLINES**

**Bill to:**

**Ship to:**

🏠 Flat no. 102 , 1st floor, SAI Krupa Niwas, House no. 1563, Sector 22- TURBHE  
Navi Mumbai, Maharashtra (MH - 27), PIN Code 400705, India  
@ brightroadlinesmumbai@gmail.com  
🌐 www.brightroadlines.com  
i Udyam Registration Number: UDYAM-MH-33-0193658  
GSTIN: 27IHRPK1160H1Z1  
PAN: IHRPK1160H

Semolina Kitchens Private Limited - Trivandrum  
🏠 Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Trivandrum, Kerala (KL - 32), PIN Code 695008, India  
☎ 8553338827  
i Place of Supply: KL (32)

Semolina Kitchens Private Limited - Trivandrum  
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☎ 8553338827  
👤 Mr. Sarvesh / Stephen,

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	IGST	AMOUNT
1	<b>Transport Charges FTL Gurgaon to Worli Head Office</b> Furnitures to be transport Gurgaon to Worli Headoffice.  Vehicle Num: MH04LE5778 Loading Date: 10-09-2024 Delivery Date: 13-09-2024	9967	1.000 Full Truck Load	27,500.000	4,950.000 18.00%	27,500.000
<b>TOTAL</b>			<b>1.000</b>	<b>27500.00</b>	<b>4950.000</b>	<b>32450.000</b>

Total: INR Thirty Two Thousand Four Hundred Fifty Only

**AUTHORIZED SIGNATORY**

**TOTAL BEFORE TAX** INR 27,500.000  
**TOTAL TAX AMOUNT** INR 4,950.000  
**TOTAL AMOUNT** INR 32,450.000  
**AMOUNT DUE** INR 32,450.000

**Note:**

Account Name: Bright Roadlines,  
Account Number: 924020016548016,  
Bank Name: AXIS BANK,  
IFSC Code: UTIB0001840,  
Branch: Vashi APMC.