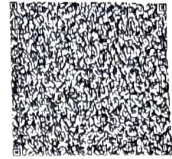




**POP Online Services Private Limited**  
 4. Shree Shakti Estate 2, B/H Milan Complax, Sarkhej  
 Sanand Cross Road, Sarkhej Ahmedabad 382210  
 E-mail : hello@pinopen.com, Mob : 7228018991/97/96/89  
 Tel : 07926662666



**TAX INVOICE**

E-Invoice IRN No.: 5b831f4a55b67edc5ea1c3d5401140743e7992892dbe08c022ece7abbbaeaca  
 E-Invoice No.: 162418816906695

E-Invoice Date : 07/11/2024

**Bill To**  
 Semolina Kitchens Private Limited  
 Terminal 2, Ahmedabad International Airport Limited,  
 Hansol, Ahmedabad, Ahmedabad, Gujarat  
 Ahmedabad Gujarat 382475

Invoice No : **242504524**  
 PO. No : Semolina/PO/24-25/000954  
 Name of Transporter : Pinopen

Invoice Dt : **07/11/2024**  
 PO. Date :  
 No. of packages :  
 LR Date : 07/11/2024  
 Weight :

**GSTIN:** 24ABICS8699F1ZP

LR No : Delivered  
 LR Type :

**Ship To :**  
 Semolina Kitchens Private Limited  
 Terminal 2, Ahmedabad International Airport Limited,  
 Hansol  
 Ahmedabad 382475 Gujarat  
 Contact Person : Ajit Singh  
 Ph. 6263069383  
 Email : ramendra.singh@semolinakitchens.com  
**GSTIN:** 24ABICS8699F1ZP

App. Name :  
 App. E-mail :  
 App.Mob :  
 Delivery Challan No :  
 005954-07/11/2024, 005960-07/11/2024

Sr.No.	Product Description	HSN/SAC	Qty	UOM	Rate	Dis. %	Amount (Rs.)	Tax %	Amount		
									CGST	SGST	IGST
1	Diversey Taski Vacumat 44T 230V/50HZ EURO	85081100	1	Nos	91,647.31		91,647.31	18.00	8,248.26	8,248.26	0.00
2	Diversey Taski Vacumat 44T 230V/50HZ EURO	85081100	1	Nos	91,647.31		91,647.31	18.00	8,248.26	8,248.26	0.00
Total											
							Round Off	0.34			
Amount In Words : INR Two Lakh Sixteen Thousand Two Hundred Eighty Eight Only							Invoice Amount (Rs.)	216,288.00			

*OK*

*[Handwritten signature and date 11/11/2024]*

**GST Breakup :**

Tax%	Amount	CGST %	CGSTAmt	SGST %	SGSTAmt	IGST %	IGSTAmt	TotAmt
18.00	183,294.62	9.00	16,496.52	9.00	16,496.52	0.00	0.00	32,993.04
	183,294.62		16,496.52		16,496.52		0.00	32,993.04

**Company's Detail :**

GSTIN : 24AAICP2929C1ZN  
 PAN No : AAICP2929C  
 CIN No : U74900GJ2015PTC084604  
 MSME : GJ-01-0019317  
 LUT ARN : AD2403240594083 & 31/03/2025  
 SEZ Remarks : Supply meant for export under bond or LUT without payment of IGST

**Company's Bank Detail :**

Name of Bank : HDFC Bank Limited  
 Name of Branch : Sarkhej  
 Account No. : 99988888777771  
 IFSC Code : HDFC0006200  
 Account Type : Current A/C.

For, POP Online Services Private Limited  
 Digitally signed by ANKITKUMAR  
 KANTILAL THAKKER - POP  
 ONLINE SERVICES PRIVATE  
 Authorised Signatory

Receiver's Signature with stamp  
 Date :