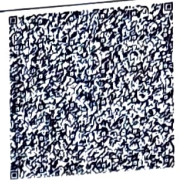




POP Online Services Private Limited
4. Shree Shakti Estate 2, B/H Milan Complx, Sarkhej
Sanand Cross Road, Sarkhej Ahmedabad 382210
E-mail : hello@pinopen.com, Mob : 7228018991/97/96/89
Tel : 07926662666



TAX INVOICE

E-Invoice IRN No.: 5b831f4a55b67edc5ea1c3d5401140743e7992892dbe08c022ece7abbbaeaece

E-Invoice No.: 162418816906695

E-Invoice Date : 07/11/2024

Bill To
Semolina Kitchens Private Limited
Terminal 2, Ahmedabad International Airport Limited,
Hansol, 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 :
App. Name :
App. E-mail :
App. Mob :
Delivery Challan No :
005954-07/11/2024, 005960-07/11/2024

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

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										16,496.52	16,496.52	0.00

SEMOLINA KITCHENS PVT. LTD
DOMESTIC AIRPORT-AHMEDABAD
REVENUE ASSURANCE
DATE: 9/11/24 TIME: 18:10
RA NAME: Ramendra Singh
RA SIGNATURE: [Signature]
SUBJECT TO INSPECTION OF WATERMARK

Amount In Words : INR Two Lakh Sixteen Thousand Two Hundred Eighty Eight Only

Invoice Amount (Rs.) **216,288.00**

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.

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

Receiver's Signature with stamp
Date :