PROFORMA INVOICE

Bill To **Roadster Hospitality Private Limited** SEMOLINA KITCHENS PVT LTD No.6, 1st Cross, 3rd Floor, 100ft Road Doddabanasawadi Bangalore - 560043 Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow State Name: Karnataka, Code: 29 GSTIN/UIN: 29AAICR1903Q1ZU International Airport, Lucknow, Lucknow, Uttar Ph: 8884057753 GST: 09ABICS8699F1ZH DOC #: PI/2024-25/10 Ship To DATE: 16-09-2024 SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar SL: **GST HSN CODE** QTY **UOM AMOUNT ITEM** RATE NO **RATE** T SHIRT - M SIZE 61091000 16 500.00 NOS 8000.00 2 APRON 5 12 435.00 5220.00 61091000 NOS 3 CAP 65050000 5 12 190.00 NOS 2280.00 **NET TOTAL** 15500.00 775.00 IGST 16275.00 **GROSS TOTAL INTEGRATED TAX TAXABLE VALUE** RATE AMOUNT TOTAL TAX AMOUNT 775.00 15500.00 775.00 0.00 12 0.00 0.00 0.00 18 0.00 0.00 0.00 28 0.00 0.00 TOTAL: 15500.00 775.00 775.00 **Terms & Conditions** 100% advance payment required prior to dispatch of goods. For Roadster Hospitality Private Limited **Bank Details for Payment:** Account No: 41587740316 Account Name: Roadster Hospitality Pvt Ltd

Authorised Signatory

IFSC Code: SBIN0064074