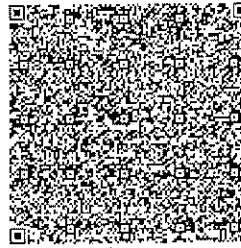


TAX INVOICE

e-Invoice

3203



IRN : b4b57e1acc0f838dee16630f0b364bb049e49d45d2f-55db600237cc8e8b24c52  
 Ack No. : 122420773077040  
 Ack Date : 29-Mar-24

<b>Grandmaster Innovations Pvt. Ltd.</b> 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: 27AAF0G4648G1ZH State Name : Maharashtra, Code : 27 CIN: U74999MH2013PTC251178 E-Mail : accounts@grandmaster.co grandmaster.co	Invoice No. <b>GM/TI/23-24/601</b>	Dated <b>29-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>Advance Received</b>
Consignee (Ship to) <b>Semolina Kitchens Pvt. Ltd. (Kerala)</b> Nr. Shanmugham Beach, Administrative Bldg., Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala-695008 Ph.8606096669 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Reference No. & Date. <b>HO dt. 29-Mar-24</b>	Other References Party PO: PO/SKPL/23-24/003203
	Buyer's Order No. <b>MUM/PI/1081</b>	Dated <b>5-Feb-24</b>
Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd. (Kerala)</b> Nr. Shanmugham Beach, Administrative Bldg., Trivandrum International Airport, Airport Road, Thiruvananthapuram, Kerala-695008 Ph.8606096669 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>Same As Above</b>		

000052

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DB1050A0 DET & RINSE ULTRA 10 Bottles = 1 Box	34029091	1 Nos.	10,000.00	Nos.	10,000.00
<i>Integrated Tax (IGST)</i>						1,800.00
<b>Total</b>						<b>1 Nos.</b>
<b>Total</b>						<b>RS 11,800.00</b>

**INTEGRATED TAX (IGST)**

**SEMOLINA KITCHENS (P)VT. LTD.**  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
**\* INWARD \***

te: 7/4/24 Time: 15:06:11'00

No: 5219

Sign & ID:

Amount Chargeable (in words) **INDIAN RUPEE Eleven Thousand Eight Hundred Only** E. & O.E

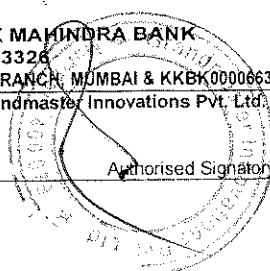
HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
34029091	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>			<b>1,800.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INDIAN RUPEE One Thousand Eight Hundred Only**  
 Company's PAN : **AAF0G4648G**

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  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **2911383326**  
 Branch & IFS Code : **POWAI BRANCH, MUMBAI & KKBK0000663**  
 for Grandmaster Innovations Pvt. Ltd.

Customer's Seal and Signature  
**SEMOLINA KITCHENS (P)VT. LTD.**  
 Thiruvananthapuram Airport  
**STORES**  
**INWARD**



This is a Computer Generated Invoice

Date: 02/04/2024 S.No. 09  
 Sign:

MATERIAL RECEIVED NOTE

08-04-2024

Page : 1

SEMOLINA KITCHENS PVT LTD

TFS\_NAV\1021944

Airport, MUMBAI - 400018

TIN :-27111033277

MRN No.	GRN/24-25/000052	Location Code	SKPL
Dated	08-04-24	Posting Date	08-04-24
Purchase Order No	PO/SKPL/23-24/003203	Received Date	
Shipping To		Challan/ Invoice No.	
Near shanmugham Beach, Administrative Building,		Vendor Invoice No.	GM/TI/23-24/601
Trivandrum International Airport, Airport Road,		Supplier	V000168
THIRUVANANTHAPURAM	08-04-2024	Grandmaster Innovations Private Limited	
StateCode	KL	15th Flr, Office No-1512A,C Wing,	
State Name	Kerala	Kailash Business	
GST Reg. No.	32ABICS8699F1ZS	Park, Veer Savarkar Marg, Park	
Invoice Dated	29-03-24	Site, Vikhroli (W)	
		StateCode	MH
		State Name	Maharashtra
		GST Reg. No.	27AAFCG4648G1Z H

S No.	No.	HSN SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amou nt	Unit Cost	Total Cost
1	2000439	34029 091	HKS COMBI OVEN CLEANER DB1050A0 LTR	NOS		10	0.00	18.00	1800.00	1,000.0 0	10,000.00
						10		Total			10,000.00
								Total GST Amt			1800.00
								Tax Amount			0.00
								Inv Dis Amt			0
								TCS Amount			0
								Freight Amt			0
								Other Charges			0
								Net Total			11,800.00

GST%	IGST	
18	1800.00	

Receiver

Store Manager

F & B Controller

Operation

Production

Purchase