

# ARHUM

## SIGNAGES INDUSTRIES LLP.

HI-47, RICO INDUSTRIAL AREA, MANSAROVAR, JAIPUR-302020

(Mob) : 9829018788, 99942 55776 E - mail: arhumsignagesindustries@gmail.com

Original for Recipient

GSTIN: 08ABVFA5443K1ZV

PAN NO. : ABVFA5443K

### GST Tax Invoice

Invoice No : 1174	Invoice Date : 27-04-2024
IRN : Not Applicable	
<b>Bill to Party</b>	<b>Ship to party :</b>
Name : SEMOLINA KITCHENS PRIVATE LIMITED	
Address : 1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur, Rajasthan, 302017	
GSTIN : 08ABICS8699F1ZJ	
ORDER BY : Mr. Yagvendra	

S. No.	Product Description	HSN	Size Mm		Qty	Sqft.	Rate	Amount	Taxable Value	CGST		SGST		Total
			W	H						Rate	Amount	Rate	Amount	
1	75 MM DEPTH ACRYLIC CUT LETTERS WITH WHITE LED INSIDE AND BACK CLOSED BY THE BLACK ACP + LOGO PRINT ON 3M / LG VINYL ON ACRYLIC + LETTERS WILL BE LIT FROM ALL SIDES (FRONT, LEFT AND RIGHT SIDE OF LETTERS) TO BE PASTED ON WALL(ADANI)	3920	1000	336	1	Each	9600	9600.00	9600.00	9%	864.00	9%	864.00	11328.00
2	75 MM DEPTH ACRYLIC CUT LETTERS WITH WHITE LED INSIDE AND BACK CLOSED BY THE BLACK ACP + LOGO PRINT ON 3M / LG VINYL ON ACRYLIC + LETTERS WILL BE LIT FROM ALL SIDES (FRONT, LEFT AND RIGHT SIDE OF LETTERS) TO BE PASTED ON WALL(LOUNGE)	3920	998	293	1	Each	8000	8000.00	8000.00	9%	720.00	9%	720.00	9440.00
3	25 MM DEPTH SOLID BLACK ACRYLIC CUT LETTERS TO BE PASTED ON WALL( BY LFS)	3920	130 190	111 244	1	Each	1700	1700.00	1700.00	9%	153.00	9%	153.00	2006.00
<b>Total</b>														<b>22774.00</b>

Total Invoice amount in words INRs.										Total Amount before Tax		19300.00	
TWENTY TWO THOUSAND SEVEN HUNDRED SEVENTY FOUR ONLY										Add: CGST		1737.00	
										Add: SGST		1737.00	
										Total Tax Amount		3474.00	
										R.Off			
										Total Amount after Tax		22774.00	

**Bank Detail**  
 Bank A/C: ICICI BANK , MANSAROVER, JAIPUR-302020  
 A/C No. 055005002745 IFSC Code: ICIC0000550  
 Account Holder's name : ARHUM SIGNAGES INDUSTRIES LLP

Terms & conditions : All disputes subjects to jaipur jurisdiction only. Interest @21% p.a.shall be due and payable to us on the amount of this bill or any part of remaining un-paid for more than 7 days from the date of bill.

Certified that the particulars given above are true and correct

FOR ARHUM SIGNAGES INDUSTRIES LLP.

**For Arhum Signages Industries LLP**

*[Signature]*  
Partner

Common Seal

Authorised signatory