

**Tax Invoice**

<b>North East Calibration &amp; Testing Laboratory</b> B R Road, Sawkuchi, Guwahati GSTIN/UIN: 18AAOFN9322Q1ZC State Name : Assam, Code : 18 E-Mail : nectl.assam@gmail.com	Invoice No. <b>NECTL/24-25/114</b>	Dated <b>5-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Reference No. & Date.	Other References
	Buyer's Order No. <b>Semolina/PO/24-25/000562</b>	Dated <b>4-Jul-24</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015 GSTIN/UIN : 18ABICS8699F1ZI State Name : Assam, Code : 18	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Calibration Charge for Counter Chiller</b> 17NOS @RS-600.00	90311000	18 %					<b>10,200.00</b>
2	<b>Calibration Charge for Freezer</b> Counter Freezer 2NOS @RS-600.00	90311000	18 %					<b>1,200.00</b>
3	<b>Calibration Charge for Vertical Chiller</b> 6NOS @RS-600.00	90311000	18 %					<b>3,600.00</b>
4	<b>Calivration Charge for Vertical Freezer</b> 3NOS@RS-600.00	90311000	18 %					<b>1,800.00</b>
5	<b>Calibration Charge for VISI Cooler</b> 6NOS @RS-600.00	90311000	18 %					<b>3,600.00</b>
6	<b>Calibration Charges for Oven</b> Combi Oven 3NOS @RS-600.00	90311000	18 %					<b>1,800.00</b>
7	<b>Calibration Charge for Walk in Cooler</b> 1NOS @RS-600.00	90311000	18 %					<b>600.00</b>
8	<b>Calibration Charges for Oven</b> Baking Oven 2NOS @RS-600.00	90311000	18 %					<b>1,200.00</b>
9	<b>Calibration Charge for Hot Holding Cabinet</b> 1NOS @RS-600.00	90311000	18 %					<b>600.00</b>
10	<b>Calibration Charge for Cold Bain Marel</b> 1NOS @RS-600.00	90311000	18 %					<b>600.00</b>
11	<b>Calibration Charge for Thermometer</b> 10NOS @RS-400.00	90311000	18 %					<b>4,000.00</b>
	<b>Output CGST</b>							<b>2,628.00</b>
	<b>Output SGST</b>							<b>2,628.00</b>
<b>Total</b>								<b>₹ 34,456.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Four Thousand Four Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90311000	29,200.00	9%	2,628.00	9%	2,628.00	5,256.00
<b>Total</b>	<b>29,200.00</b>		<b>2,628.00</b>		<b>2,628.00</b>	<b>5,256.00</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty Six Only**

Company's Bank Details  
 Bank Name : **Central Bank of India 3658295074**  
 A/c No. : **3658295074**  
 Branch & IFS Code : **Ulubari & CBIN0283200**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for North East Calibration & Testing Laboratory  
 Authorised Signatory

