

TAX INVOICE

Mahamaya Engineering.

S-200 Street No.-2 School Block Shakarpur, Delhi, India-110092


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GSTIN:	07CYEPK7776B1Z9	Date of PO:	Semolina/PO/24-25/001490
PAN No.:	CYEPK7776B	Place of Supply:	Thiruvananthapuram, Kerala,
Serial no. of Invoice:	2024-25/0070	PO No.	17.11.2024
Date	26.12.2024	Services No.	

Details of Receiver (Billed to):	Details of Consignee (Shipped to):
Name: Semolina Kitchens Private Limited	Name: Semolina Kitchens Private Limited
Address: Near Shanmugham Beach, Administrative Building, Thiruvananthapuram, International Airport	Address: Near Shanmugham Beach, Administrative Building, Thiruvananthapuram, International Airport
State Code: 32	State Code: 32
GSTIN: 32ABICS8699F1Z5	GSTIN: 32ABICS8699F1Z5

S.No	Description of Goods	HSN / SAC Code	UOM	Qty	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST		
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Additional frsh air and exhaust ducting fire rated insulation P&F of insulation 19mm Thick	998713	Smt	65.0	1650	₹ 1,07,250.00		₹ 1,07,250.00					18%	19,305.00	
														19,305.00	
								₹ 1,07,250.00							

Invoice Total (In Words): One Lakh Twenty Six Thousand Five Hundred Fifty-Five Rupees.	Total	1,26,555.00
Name Of Bank: ICICI Bank	ROUND OFF	
AC No.: 344605500075	Transport Charges	
IFSC Code: ICIC003446	GST on Transport Charges @ 18.00%	
	Invoice Total	126555.00

<p>Certified that the Particulars given above are true and correct and the amount indicated</p> <p>a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or</p> <p>b) is provisional as additional consideration will be received from the buyer on account of</p>	<p align="center">For Mahamaya Engineering</p>  <p align="center"><i>Authorised Signatory</i></p>
<p>TERMS OF SALE:</p> <p>1) Goods once sold will not be taken back or exchanged.</p> <p>2) Seller is not responsible for any loss or damaged of goods in transit</p> <p>3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction</p>	

Abhinav
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