



Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,
Bangalore,560068
GSTIN-29AAHCM9628G1ZZ
PAN No- AAHCM9628G

TAX INVOICE

Invoice# MF2425-507

Invoice Date	: 30-06-2024	Place Of Supply	: Gujarat (24)
Due Date	: 30-07-2024		
P.O.#	: Semolina/PO/24-25/000057-: AHM Idli.com		
E-Way Bill#	: 171889075024		

Bill To	Ship To
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad Gujarat India 382475 GSTIN 24ABICS8699F1ZP	SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad Gujarat India 382475 Attn: Phone No - 9987022136

Docket Details-

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Coffee Machine FILTER COFFEE	84191110	1	18,056.00	18,056.00
2	Eco Fryer V1 Machine No: MFEF-90003-009-D-377	84198110	1	35,000.00	35,000.00

Received

Total In Words
Rupees Sixty-Two Thousand Six Hundred Six Only

Sub Total	53,056.00
IGST (18%)	9,550.08
Rounding	-0.08
Total	Rs.62,606.00

Payment Options PayPal

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-INWARD
 DATE: 27/7/24 TIME: 18:00 hrs
 RA NAME: Manish
 RA SIGNATURE: Manish
 SUBJECT TO INSPECTION OF MATERIAL

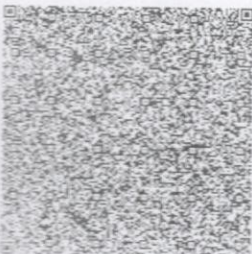
Notes

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Terms & Conditions

1. All machines come with 1 year of standard warranty.
 2. 10% Advance payment before dispatch. If the machine is mandatory.
 3. Transportation charges are not specified and additional to invoice amount, as per rate.
 4. Call our toll free number 1800-2700-63 for any queries.
 5. For more details visit www.mukundafoods.com

Manish
27/7/2024



IRN : d5ef0b351435157d83f44e054f8ec43626f827c26ddc69c422f1d95e60918def

Ack No. : 112420908930144

Ack Date : 2024-07-02 12:17:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.