

TAX INVOICE

(EXTRA COPY)



Kamalakshi Marketing Pvt. Ltd.
 1716 Karnal Mansion, 1st Floor,
 Aruna Bunder Road, Nr. Radio Club,
 Colaba, 400 005, Mumbai (India)
 Tel No. 022-6636056/57/58
 GSTIN/UIN: 27AAACKB256H1ZC
 State Name: Maharashtra, Code: 27
 CIN: U51000MH1002PTC11048
 Contact: 022-6636056-58
 E-Mail: equipment@kmail.com

Invoice No: **574/23-24**
 Dated: **28-Dec-23**
 Delivery Note: **Model/Terms of Payment**
 Reference No. & Date: **Other References**
 Buyer's Order No: **Dated**
 Dispatch Doc No: **Delivery Note Date**
 Dispatched through: **30-Sep-23, 24-Nov-23**
 Destination: **Destination**
 Terms of Delivery: **Terms of Delivery**

Consignee (Ship to):
Semolina Kitchens Pvr.Ltd.
 Outlet - Jaipur Adani Lounge, 1st Floor,
 Departure SHA, Terminal 2, Jaipur
 International Airport, Airport Road,
 Sanganer, Jaipur, Rajasthan-302017
 GSTIN/UIN: **08ABICS8699F1ZJ**
 State Name: **Rajasthan, Code: 08**

Buyer (Bill to):
Semolina Kitchens Pvr.Ltd.
 1st Floor, Departure SHA, Terminal 2,
 Jaipur International Airport, Airport
 Road, Sanganer, Jaipur, Rajasthan
 GSTIN/UIN: **08ABICS8699F1ZJ**
 State Name: **Rajasthan, Code: 08**

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fryer 6 Ltrs Single Ce-140-132 Batch Ekp/17/5/23.08.23 Rs 13,500/- Less 17% Discount Sr No C-2012306034 Sr No C-2012306027	8419	2 No.s 2 No.s	11,205.00	No.s	22,410.00
2	Electric Griddle Ce-270-115 Km Batch EKP/17/5/23.08.23 Rs 22,000/- Less 17% Discount Sr No C-1552306003	8516	1 No.s 1 No.s	18,260.00	No.s	18,260.00
						40,670.00
Output (IGST) @ 18% Rounding Off						7,320.60 0.40

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 3

Total 3 No.s ₹ 47,991.00

Amount Chargeable (in words) Indian Rupees Forty Seven Thousand Nine Hundred Ninety One Only E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8419	22,410.00	18%	4,033.80	4,033.80
8516	18,260.00	18%	3,286.80	3,286.80
Total	40,670.00		7,320.60	7,320.60

Tax Amount (in words) Indian Rupees Seven Thousand Three Hundred Twenty and Sixty paise Only

Remarks: **SALE OF MATERIALS**
 Company's Service Tax No: **AAACKB256H9T001**
 Company's PAN: **AAACKB256H**

Declaration: Warranty. The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections, absence of water softener or

Company's Bank Details
 Bank Name: **Axis Bank Ltd. A/c No 912020052698228**
 A/c No: **912020052698228**
 Branch & IFS Code: **Crawford Market & UTIB0000294**

Customer's Seal and Signature

for Kamalakshi Marketing Pvt. Ltd.
 2017/18 & 2018/19 THE TTY
 AUTHORIZED SIGNATORY