

TAX INVOICE

Mahamaya Engineering.

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GSTIN:	07CYEPK7776B129	Date of Po:	PO/23-24/000738
PAN No.:	CYEPK7776B	Place of Supply:	Guwahati
Serial no of Invoice:	2024-25/0050	PO No:	27.03.2024
Date	16.10.2024		

Details of Receiver (Billed to):		Details of Consignee (Shipped to):	
Name:	Semolina Kitchens Private Limited	Name:	Semolina Kitchens Private Limited
Address:	Gial Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015	Address:	Gial Building, Lokpriya Gopinath Bordoloi International Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015
State Code:	18	State Code:	18
GSTIN:	18ABICS8699F1ZI	GSTIN:	18ABICS8699F1ZI

S.No	Description of Goods	HSN / SAC Code	UNIT	Qty	Rate	Taxable Value		CGST		SGST		IGST	
						Total	Rate	Amount	Rate	Amount	Rate	Amount	
1	Cassette Unit AC 2.0TR	8415	Nos	2	86000	172000						28%	48160
2	Refrigerant Piping With Installation	998713	Rmtr	30	1350	40500						18%	7290
3	Power Control Cable	998714	Rmtr	35	250	8750						18%	1575
4	25mm Dia	998715	Rmtr	10	260	2600						18%	468
5	32mm Dia	998716	Rmtr	10	310	3100						18%	558
6	MS Framework	998717	Nos	2	5500	11000						18%	1980
						237950.0							60,031.00
						Total							2,97,981.00

Invoice Total (In Words) : Two Lakh Ninty-Saven Thousand Nine Hundred Eighty-One Rupees.

Name Of Bank: ICICI Bank
AC No. : 344605500075
IFSC Code: ICIC0003446

ROUND OFF	
Transport Charges	
GST on Transport Charges @ 18.00%	
Grand Total	297981.00

Certified that the Particulars given above are true and correct and the amount indicated
a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
b) is provisional as additional consideration will be received from the buyer on account of

TERMS OF PAYMENTS
1) 50 % Advance at the time of confirmation
2) 30% advance at the running bill after completion
3) 20%

For Mahamaya Engineering



Authorised Signatory