

3-10-19

**Tax Invoice**

<b>NANDHU TRADING CORPORATION</b> 146/2, SAKTHI ESTATE, M.G.ROAD K.R.PURAM, AVARAMPALAYAM COIMBATORE - 641 006 GSTIN/UIN: 33BUQPA9336N1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. <b>179</b>	Dated <b>9-Oct-2023</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Near Shanmugham Beach, Administrative Building Trivandrum International Airport, Airport Road Pin -695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sugarcane Peeling Machine	8438	18 %	1 Nos.	25,000.00	Nos.		25,000.00
	Output IGST @18%					18 %		4,500.00
<b>Total</b>				<b>1 Nos.</b>				<b>₹ 29,500.00</b>

SEMOLINA KITCHENS PVT. LTD.  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
 Date: 20/10/23  
 Sign: [Signature]

Amount Chargeable (in words) E. & O.E  
**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8438	25,000.00	18%	4,500.00	4,500.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

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

for NANDHU TRADING CORPORATION  
 Authorised Signatory

**SEMOLINA KITCHENS PVT. LTD.**  
 Thiruvananthapuram Airport  
 Revenue Assurance Dept  
 \* **INWARD** \*

Date: 20/10/23 Time: 15:45  
 S.No: \_\_\_\_\_  
 RA Sign & ID: \_\_\_\_\_

SUBJECT TO COIMBATORE JURISDICTION  
 This is a Computer Generated Invoice

SEMOLINA KITCHENS PVT. LTD.  
 H.S. Ponce in Kurup  
 Unit General Manager  
 Trivandrum International Airport