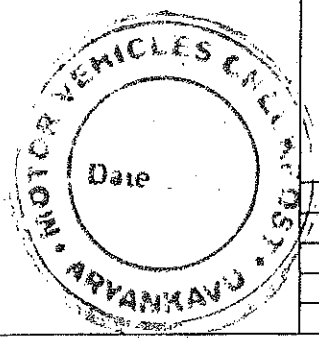


<b>TAX INVOICE</b>	<b>Original</b>
<b>V-Three Hospitality Equipment</b> No.6 . Pete chennappa Indi Estate , Kamakshipalya Bangalore -560079	Invoice No : 075    Date:22/06/2024  GSTIN no:            29AAJFV1467H1ZR CST No Date:

To, M/s. Semolina Kitchen Pvt Ltd Near Shanmugham beach Administrative Building , International Airport Airport Road, Thiruvananthapuram ,Kerala -695008 GSTIN No.32ABICS8699F1ZS	P.O: Semolina/PO/24-25/000266  Date :07/06/2024
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SI No	Description	Quantity Nos	Rate	Amount
1	SS Racks with 5 shelves made of SS 304 ,	2	17,000.00	34,000.00
2	Transportation	1	4,000.00	4,000.00
<b>TOTAL</b>				<b>38,000.00</b>
<b>IGST @ 18 %</b>				<b>6,840.00</b>
<b>Grand Total in Rs</b>				<b>44,840.00</b>

HSN : 7323



**SEMOLINA KITCHENS PVT. LTD.**  
 H.S. Purceth Kumar  
 Unit General Manager  
 Trivandrum International Airport

Rupees in words:  
 Forty Four Thousand Eight Hundred and Forty only.

For, V-Three Hospitality Equipment

*(Signature)*  
 Authorized signatory

<b>SEMOLINA KITCHENS PVT. LTD.</b> Thiruvananthapuram Airport <b>STORES</b> <b>INWARD</b>	
Date: 24.6.2024	S.No: 204
Sign: <i>(Signature)</i>	

<b>SEMOLINA KITCHENS PVT. LTD.</b> Thiruvananthapuram Airport Revenue Assurance Dept <b>* INWARD *</b>	
Date: 24-6-24	Time: 10.00
S.No: 7286	
RA Sign & ID: <i>(Signature)</i>	