

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**GODSKITCHEN HOSPITALITY PRIVATE LIMITED**

1076, Parijat House, 2nd Floor,  
Laxminaralalgh Papan Marg,  
Off. Dr. E. Moses Road, Worli, Mumbai-400018  
UA NO: MH19D0055264  
GSTIN/UID: 27AAACF6170B1Z0  
State Name: Maharashtra, Code: 27  
CIN: U29300MH2002PTC135890  
E-Mail: fortune@fortunehouseware.com

Invoice No. <b>2461</b>	Dated <b>8-Sep-2022</b>
Delivery Note	Mode/Terms of Payment <b>70 % Advance</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>SKPL/Trivandrum/22-23/cp54</b>	Dated <b>8-Sep-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Consignee**  
**SEMOLINA KITCHENS PRIVATE LTD**  
Trivandrum International Airport,  
Airport Road, Chacka, Thiruvananthapuram,  
Kerala - 695008  
GSTIN/UID : 27ABICS8699F1ZJ  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**SEMOLINA KITCHENS PRIVATE LTD**  
1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE,  
DR. ANNIE BESANT ROAD,  
WORLI  
GSTIN/UID : 27ABICS8699F1ZJ  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	39035-Wooden Tray 46x18x2	46021100	10 Pc	654.75	Pc		6,547.50
2	39036-Wooden Tray 38x15x2	46021100	10 Pc	606.25	Pc		6,062.50
3	17069-Rectangle Slate 40x19cm	68159990	10 Pc	436.50	Pc		4,365.00
4	40223-CUTLERY TRAY, PLASTIC, 4 COMP.	39241090	4 Pc	250.00	Pc		1,000.00
5	17015-Rectangle Slate 30x20 cm	68159990	10 Pc	339.50	Pc		3,395.00
	<b>CGST(Out Put)</b>						21,370.00
	<b>SGST(Out Put)</b>						1,332.81
							1,332.81

continued ...

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

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 WORLI  
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 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>SEMOLINA KITCHENS PVT. LTD.</b> Thiruvananthapuram Airport Revenue Assurance Dept <b>* INWARD *</b>						<b>0.38</b>
Date: 8/9/22 Time: 15:50							
S.No: 05							
RA Sign & ID: [Signature]							
Total			44 Pc				

Amount Chargeable (in words) **Twenty Four Thousand Thirty Six INR Only**  
 Total **24,036.00 ₹**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
46021100	6,547.50	6%	392.85	6%	392.85	785.70
16021100	6,062.50	2.50%	151.56	2.50%	151.56	303.12
3159990	7,760.00	9%	698.40	9%	698.40	1,396.80
99241090	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>21,370.00</b>		<b>1,332.81</b>		<b>1,332.81</b>	<b>2,665.62</b>

Tax Amount (in words) : **Two Thousand Six Hundred Sixty Five INR and Sixty Two Paise Only**

Company's PAN : **AAACF6170B**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

for **GODSKITCHEN HOSPITALITY PRIVATE LIMITED**  
 [Signature]  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
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**SEMOLINA KITCHENS PVT. LTD.**  
 Trivandrum International Airport  
**INWARD**  
 [Signature]  
 S.No: 005  
 27/9/22

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