

IRN : 0bc3ef0b98e8a5c8f01bdd415451d823ff5e907448ed66-
 eb2c5c3aea51fe12b9
 Ack No. : 122422157206107
 Ack Date : 9-Jul-24



Meghdoot Refrigeration Inds. Pvt. Ltd.
 17, Kartik Complex,
 New Link Road,
 Andheri (W),
 Mumbai - 400 053
 GSTIN/UIN: 27AAACM3655J1ZC
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@mripl.in

SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International, Airport Limited,
 Hansol, Ahmedabad, Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Terminal 2, Ahmedabad International, Airport Limited,
 Hansol, Ahmedabad, Gujarat, 382475
 GSTIN/UIN : 24ABICS8699F1ZP
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

Invoice No. **MRIPL2024-25/114** e-Way Bill No. **221791874641** Dated **9-Jul-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **Semolina/PO/24-25/000213** Dated **23-May-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **PCS Express Cargo** Destination **Ahmedabad**
 Bill of Lading/LR-RR No. Motor Vehicle No. **MH48BM6163**
 Terms of Delivery
Diwan & Sons Udyog Nagar,
Plot No. 18, Aliali Village,
Palghar (West), Dist. Palghar.
M.S. Pin Code : 401404

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	24-25/622	Veg Prep Table	84185000	18 %	1.0000 Nos	60,500.00	Nos		60,500.00
2	24-25/623	Burger Station Combined	84185000	18 %	1.0000 Nos	72,600.00	Nos		72,600.00
3	24-25/624	Krusher Station	84185000	18 %	1.0000 Nos	55,000.00	Nos		55,000.00
4	24-25/625	Veg Reach in Chiller (2 Door)	84184010	18 %	1.0000 Nos	52,800.00	Nos		52,800.00
									2,40,900.00
									43,362.00
IGST									
<i>KFC received</i>									
<i>Received</i>									
<i>Yash</i>									
Total									₹ 2,84,262.00



Amount Chargeable (in words) **Indian Rupees Two Lakh Eighty Four Thousand Two Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84185000	1,88,100.00	18%	33,858.00	33,858.00
84184010	52,800.00	18%	9,504.00	9,504.00
Total	2,40,900.00		43,362.00	43,362.00

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Three Hundred Sixty Two Only**
 Company's PAN : **AAACM3655J**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a Computer Generated Invoice



Rakesh
12/8/2024