

**Tax Invoice**

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| <b>TECHNOCHILL INNOVATIONS PVT LTD.</b><br>764, Bldg No.22, Ground Floor,<br>Opp. MTNL, Kopari Colony,<br>Thane East, Thane - 400603<br>Mobile No: +91 8879685206<br>MSME - 33-0094337<br>GSTIN/UIN: 27AAICT5760F1Z4<br>State Name : Maharashtra, Code : 27<br>CIN: U31900MH2021PTC359228<br>E-Mail : accounts@technochill.net<br>Consignee (Ship to)<br><b>Semolina Kitchens Private Limited</b><br>1st Floor, Block A, Shiv Sagar Estate,<br>Dr Annie Besant Road, Worli,<br>Mumbai, Maharashtra, 400018<br>GSTIN/UIN : 27ABICS8699F1ZJ<br>State Name : Maharashtra, Code : 27<br>Buyer (Bill to)<br><b>Semolina Kitchens Private Limited</b><br>1st Floor, Block A, Shiv Sagar Estate,<br>Dr Annie Besant Road, Worli,<br>Mumbai, Maharashtra, 400018<br>GSTIN/UIN : 27ABICS8699F1ZJ<br>State Name : Maharashtra, Code : 27 | Invoice No.<br><b>TIPL/24-25/30776</b><br>Delivery Note<br>Reference No. & Date.<br><b>TIPL/24-25/30776 dt. 4-Oct-24</b><br>Buyer's Order No.<br><b>MALS/AMC/21-22/CP59</b><br>Dispatch Doc No.<br>Dispatched through<br>Terms of Delivery | Dated<br><b>4-Oct-24</b><br>Mode/Terms of Payment<br><b>Monthly</b><br>Other References<br>Dated<br><b>12-Aug-21</b><br>Delivery Note Date<br>Destination |
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| SI No.       | Description of Goods   | HSN/SAC | Quantity | Rate | per | Amount               |
|--------------|--|---------|----------|------|-----|----------------------|
| 1            | <b>AMC of AHUs</b><br><i>Non Comprehensive AMC AHU's</i><br><i>Air Handling Units</i><br><i>Period - June 2024</i> | 9987    |          |      |     | <b>87,500.00</b>     |
|              | <b>CGST</b>  |         |          |      |     | <b>7,875.00</b>      |
|              | <b>SGST</b>  |         |          |      |     | <b>7,875.00</b>      |
| <b>Total</b> |  |         |          |      |     | <b>₹ 1,03,250.00</b> |

Amount Chargeable (in words) E. & O.E

**INR One Lakh Three Thousand Two Hundred Fifty Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 9987         | 87,500.00        | 9%   | 7,875.00        | 9%         | 7,875.00        | 15,750.00        |
| <b>Total</b> | <b>87,500.00</b> |      | <b>7,875.00</b> |            | <b>7,875.00</b> | <b>15,750.00</b> |

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Fifty Only**

|                                   |   |
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| Company's PAN : <b>AAICT5760F</b> | Company's Bank Details<br>Bank Name : <b>HDFC Bank</b><br>A/c No. : <b>59242000000005</b><br>Branch & IFS Code: <b>Kopari &amp; HDFC0001085</b> |
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| Customer's Seal and Signature | <b>for TECHNOCHILL INNOVATIONS PVT LTD.</b><br><br>Authorised Signatory |
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