

**Tax Invoice**

|  |   |   |  |
|--|---|---|--|
| <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 | Invoice No.<br><b>TIPL/24-25/30777</b>                        | Dated<br><b>4-Oct-24</b>                |  |
| 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   | Delivery Note   | Mode/Terms of Payment<br><b>Monthly</b> |  |
|  | Reference No. & Date.<br><b>TIPL/24-25/30777 dt. 4-Oct-24</b> | Other References                        |  |
| 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   | Buyer's Order No.<br><b>as per agreement</b>                  | Dated<br><b>30-Aug-23</b>               |  |
|  | Dispatch Doc No.  | Delivery Note Date                      |  |
|  | Dispatched through  | Destination                             |  |
| Terms of Delivery  |   |   |  |

| SI No.       | Description of Services  | HSN/SAC | Quantity | Rate | per | Amount               |
|--------------|--|---------|----------|------|-----|----------------------|
| 1            | <b>CAMC OF FREEZER/ CHILLERS</b><br><i>Refrigeration Equipments</i><br><i>Period:- June 2024</i> | 9987    |          |      |     | <b>90,834.00</b>     |
|              | <b>CGST</b>  |         |          |      |     | <b>8,175.06</b>      |
|              | <b>SGST</b>  |         |          |      |     | <b>8,175.06</b>      |
|              | <b>Less :</b>  |         |          |      |     | <b>(-)0.12</b>       |
|              | <b>Round Off</b>   |         |          |      |     |                      |
| <b>Total</b> |  |         |          |      |     | <b>₹ 1,07,184.00</b> |

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

**INR One Lakh Seven Thousand One Hundred Eighty Four Only**

| HSN/SAC      | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
|              |                  | Rate | Amount          | Rate       | Amount          |                  |
| 9987         | 90,834.00        | 9%   | 8,175.06        | 9%         | 8,175.06        | 16,350.12        |
| <b>Total</b> | <b>90,834.00</b> |      | <b>8,175.06</b> |            | <b>8,175.06</b> | <b>16,350.12</b> |

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Fifty and Twelve paise Only**

|                                   |   |
|-----------------------------------|---|
| 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> |
| Customer's Seal and Signature     | <b>for TECHNOCHILL INNOVATIONS PVT LTD.</b><br><br>Authorised Signatory   |