



**3MB Technologies**  
 140 Sarang Street  
 Shop No. 3  
 Mumbai 400003  
 GSTIN/UIN: 27AACFZ9116G1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 23442902, 9867043821  
 E-Mail : info@3mbco.com  
 www.3mbco.com

183

Consignee (Ship to)

**Semolina Kitchens Pvt. Ltd.,**  
 Chaudhary Charan Singh International Airport,  
 Amausi, LUCKNOW - 226 009

GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

Contact person : Swapnil Sutar  
 Contact : 9987022136

Buyer (Bill to)

**Semolina Kitchens Pvt. Ltd.,**  
 Chaudhary Charan Singh International Airport,  
 Amausi, LUCKNOW - 226 009

GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

Contact person : Swapnil Sutar  
 Contact : 9987022136

Invoice No.  
**2186/23-24**  
 Delivery Note

Dated  
**14-Feb-24**  
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.  
**Semolina/PO/23/24/000387**  
 Dispatch Doc No.

Dated  
**6-Feb-24**  
 Delivery Note Date

Dispatched through

Destination  
**Lucknow**

Bill of Lading/LR-RR No.  
**dt. 14-Feb-24**  
 Terms of Delivery

Motor Vehicle No.

*This was not*

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>Cup Sealing Machine</b> Black Frame Cup Size:80mm and 90mm Timer and Buzzer Setup S.L. No.2324021063	84223000	18 %	1 Nos.	13,000.00 Nos.	13,000.00
	18% IGST Collected					2,340.00
	<b>Total</b>			<b>1 Nos.</b>		<b>₹ 15,340.00</b>

**SEMOLINA KITCHEN PVT. LTD.**  
**CCS INTERNATIONAL AIRPORT**  
 15 MAR 2024  
**LUCKNOW STORES**  
 RECEIVED SUBJECT TO INSPECTION OF MATERIAL

1002036  
 1

**SEMOLINA KITCHENS PVT. LTD.**  
**INTERNATIONAL AIRPORT LUCKNOW**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**  
 DATE 18/3/24 IN TIME 12:12 Sr. No. 183  
 RA NAME Ashish Kumar  
 RA SIGNATURE Ashish Kumar  
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Fifteen Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84223000	13,000.00	18%	2,340.00	2,340.00
996812		18%		
<b>Total</b>	<b>13,000.00</b>		<b>2,340.00</b>	<b>2,340.00</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

Company's PAN : **AACFZ9116G**

Company's Bank Details  
 Bank Name : **AxIs Bank**  
 A/c No. : **921020036286810**  
 Branch & IFS Code : **Crawford Market Br. & UTIB0000294**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for 3MB Technologies  
 [Signature]  
 Authorised Signatory

This is a Computer Generated invoice

*9/11/24*  
*15/03/24*  
*Ashish Kumar*  
*20/3/24*