



TAX INVOICE

MITTAL INTERNATIONAL  
7, NETAJI SUBHASH MARG,  
1ST FLOOR, DARYAGANJ  
NEW DELHI-110002  
GSTIN/UIN: 07AAAFM7234J1Z9  
State Name : Delhi, Code : 07  
Contact : 011-23242500, 23242501-03  
E-Mail : sales@mittal.com, accounts@mittal.com

Invoice No. **T-2**  
TIMI232406538  
Delivery Note  
Dated 12-Jan-24  
Mode/Terms of Payment  
Reference No. & Date  
Other References  
Buyer's Order No.  
Dated  
MIMOLINA/PO/23-24/000107  
Dispatch Doc No. 2-Jan-24  
Delivery Note Date  
Dispatched through  
Destination  
Terms of Delivery

Consignee (Ship to)  
SEMOLINA KITCHENS PRIVATE LIMITED  
SEMOLINA NACHOS TRUCK, T2, AHM  
INTERNATIONAL AIRPORT LTD, HANBOL,  
AHMEDABAD, GUJARAT-382475  
24AHIC8800DF12P  
GSTIN/UIN  
PAN/IT No. ABIC8800DF  
State Name Gujarat, Code 24  
Buyer (Bill to)  
SEMOLINA KITCHENS PRIVATE LIMITED  
SEMOLINA NACHOS TRUCK, T2, AHM  
INTERNATIONAL AIRPORT LTD, HANBOL,  
AHMEDABAD, GUJARAT-382475  
24AHIC8800DF12P  
GSTIN/UIN  
PAN/IT No. ABIC8800DF  
State Name Gujarat, Code 24  
Place of Supply Gujarat

*Nachos*

SI No 1 T&S PRE-RINSE UNIT EX-1DP00-H

IGST OUTP: 11.11

*Nacho Truck*  
*1016053*  
*1*

*Yish*

*1*

*15/1/24*

*16/1/24*

HSN/SAC	Quantity	Rate	per	Amount
04818010	1 PCS.	14,400.00	PCS.	14,400.00
				2,592.00
	1 PCS.			₹ 16,992.00

Amount Chargeable (in words)  
INR Sixteen Thousand Nine Hundred INR Only Two

Tax Amount (in words) : INR Two Thousand Five Hundred



Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
14,400.00	18%	2,592.00	2,592.00
Total		2,592.00	2,592.00

Company's Bank Details  
Holder's Name: MITTAL INTERNATIONAL  
Bank Name: INDIAN OVERSEAS BANK  
Branch & IFSC Code: DARYAGANJ & IOBA0000017  
for MITTAL INTERNATIONAL

Company's PAN : AAAFM7234J

Declaration:  
We declare that this invoice shows the actual value of the goods described and that all particulars are correct to the best of our knowledge and belief.

Authorised Signatory