



IRN Number a07d9933e9888aaf29b85f60cf0f964e1636668c86a-
 899eb2d42b250b2fb0ed2
 Ack No. 162416822762641
 Ack Date 2024-04-10 11:45:00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.

A/76 AMBICA ESTATE
 BEHIND RAGHUVIR ESTATE
 OPP. ASLALI LAKE ASLALI
 AHMEDABAD-382427
 National Toll Free Service: 1800 102 1980
 GSTIN/UIN: 24AAICM8445J124
 State Name : Gujarat, Code : 24
 CIN: U29248KA2013FTC071268
 E-Mail : neetu@middlebycelfrost.com

Buyer (Bill to)

Semolina Kitchens Pvt. Ltd.
 Ahmedabad International Airport Limited,
 Hansol, Ahmedabad, Gujarat, 382475, State Code-24
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No : ABICS8699F
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat
 Consignee (Ship to)

Semolina Kitchens Pvt. Ltd.
 Ahmedabad International Airport Limited,
 Hansol, Ahmedabad, Gujarat, 382475, State Code-24
 GSTIN/UIN : 24ABICS8699F1ZP
 PAN/IT No : ABICS8699F
 State Name : Gujarat, Code : 24

| | |
|--|---|
| Invoice No. GJ/TIG/2425/0023 | Dated 10-Apr-24 |
| Delivery Note | Mode/Terms of Payment ADVANCE |
| Reference No. & Date. Ramesh dt. 10-Apr-24 | Other References Semolina/PO/23-24/000583 |
| Buyer's Order No. RB-118-24 (583) | Dated 8-Apr-24 |
| Gr No | Delivery Note Date |
| Dispatched through | Destination AHMEDABAD, GJ |
| Terms of Delivery FOR | |
| Service Report No. : . | |

AJKitchen

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|-----------|-----|-----------|
| 1 | CMO25-Commercial Cooking Oven | 84198190 | 1 Nos | 20,900.00 | Nos | 20,900.00 |
| 2 | CB 699 J2 Blender with Noise Cover with 2 Jar | 84798999 | 2 Nos | 17,750.00 | Nos | 35,500.00 |
| | | | | | | 56,400.00 |
| | | | | | | 5,076.00 |
| | | | | | | 5,076.00 |

Output CGST @ 9% - Gujarat
 Output SGST @ 9% - Gujarat

Received
[Signature]

[Signature]
 16/4/2024

SEMOLINA KITCHENS PVT. LTD.
 DOMESTIC AIRPORT-AHMEDABAD-TI
 REVENUE ASSURANCE OFFICE
 DATE: 11/4/24
 RA NAME: *Mansib*
 RA SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL

| | | | |
|---|-------|-----------------------------|-------------|
| 1 | | Terms and Conditions | |
| Amount Chargeable (in words) | Total | 3 Nos | ₹ 66,552.00 |
| INR Sixty Six Thousand Five Hundred Fifty Two Only | | | |
| E. & O.E | | | |

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84198190 | 20,900.00 | 9% | 1,881.00 | 9% | 1,881.00 | 3,762.00 |
| 84798999 | 35,500.00 | 9% | 3,195.00 | 9% | 3,195.00 | 6,390.00 |
| Total | 56,400.00 | | 5,076.00 | | 5,076.00 | 10,152.00 |

Tax Amount (in words) : **INR Ten Thousand One Hundred Fifty Two Only**

Company's PAN : **AAICM8445J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram Jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. PTO for Serial Numbers.

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
[Signature]

Authorised Signatory