

TAX INVOICE

Mahamaya Engineering.

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GSTIN:	07CYEPK7776B1Z9	Date of PO:	Semolina/PO/24-25/001126
PAN No.:	CYEPK7776B	Place of Supply:	Thiruvananthapuram, Kerala,
Serial no. of Invoice:	2024-25/0069	PO No.:	30-09-2024
Date:	26.12.2024	Services No.:	

Details of Receiver (Billed to):		Details of Consignee (Shipped to):	
Name:	Semolina Kitchens Private Limited	Name:	Semolina Kitchens Private Limited
Address:	Near Shanmugham Beach, Administrative Building, Thiruvananthapuram, International Airport	Address:	Near Shanmugham Beach, Administrative Building, Thiruvananthapuram, International Airport
State Code:	32	State Code:	32
GSTIN:	32ABICS8699F1Z5	GSTIN:	32ABICS8699F1Z5


S.No	Description of Goods	HSN / SAC Code	UOM	Qty	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Total	Rate	Amount	Rate	Amount	Rate
1	AHU Fan Section Supply, Installation, Testing and Commissioning of Double Skin Type AHU Fan section with 0.6 mm preplasticized or precoated GI	8414	Nos	1	187000	₹ 1,87,000.00		₹ 1,87,000.00					20%	52,360.00
2	- Kitchen Scrubber (Dry Type)-With Fan Section 1.1 - Supply, Installation, Testing and Commissioning of Dry Type 3000CFM	8479	Nos	1	338000	₹ 3,38,000.00		₹ 3,38,000.00					28%	94,640.00
3	Inline Fans (Cabinet Type with acoustic enclosure) 200 CFM at 15 MM ESP	8414	Nos	1	45000	₹ 45,000.00		₹ 45,000.00					20%	12,600.00
5	0.63 MM (24 Gauge)	995463	Sqmt	46.1	1370	₹ 63,157.00		₹ 63,157.00					18%	11,368.26
7	0.80 MM (22 Gauge)	995463	Sqmt	10	1640	₹ 16,400.00		₹ 16,400.00					18%	2,952.00
8	25 mm thick (Exhaust Air ducts)	995463	Sqmt	55	1850	₹ 1,01,750.00		₹ 1,01,750.00					18%	18,315.00
9	19 mm thick (Fresh Air Ducts)	995463	Sqmt	25	950	₹ 23,750.00		₹ 23,750.00					18%	4,275.00
10	Supply, Installation, Testing and Commissioning of Exhaust Air Opening damper complete with suitable links, lever and quadrants for manual control of airflow and with suitable links, lever and quadrants for manual control of airflow and neoprene rubber gaskets, nuts, bolts, screws, flanges etc., as per specifications	8414	Sqmt	1	17500	₹ 17,500.00		₹ 17,500.00					18%	3,150.00
11	Supply, Installation, Testing and Commissioning and fixing of powder coated extruded aluminium Supply or Exhaust Air Grills with damper as per specifications	8414	Sqmt	0.6	11500	₹ 6,900.00		₹ 6,900.00					18%	1,242.00
12	Canvas - Supply and Installation of double skin fire retardant canvas connection for AHU Fan Section, Exhaust Units, Ductable Units etc.	8414	Sqmt	6	2500	₹ 15,000.00		₹ 15,000.00					18%	2,700.00
13	Supply, Installation, Testing and Commissioning of GI multiblade volume control duct damper complete with neoprene rubber gaskets, nuts, bolts, screws linkages, flanges etc., as per specifications	8414	Sqmt	1	7500	₹ 7,500.00		₹ 7,500.00					18%	1,350.00
						₹ 0.00		₹ 0.00					18%	-
														2,04,952.26
								₹ 8,21,957.00						



Invoice Total (In Words): Ten Lakh Twenty Six Thousand Nine Hundred Nine Rupees and Twenty Six Paise	Total	10,26,909.26
Name Of Bank: ICICI Bank	Transport Charges	
AC No.: 344605500075	GST on Transport Charges @ 18.00%	
IFSC Code: ICIC0003446	Invoice Total	1026909.26

Certified that the Particulars given above are true and correct and the amount indicated

a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or
 b) is provisional as additional consideration will be received from the buyer on account of

TERMS OF SALE:
 1) Goods once sold will not be taken back or exchanged.
 2) Seller is not responsible for any loss or damaged of goods in transit.
 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

For Mahamaya Engineering

Authorised Signatory



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