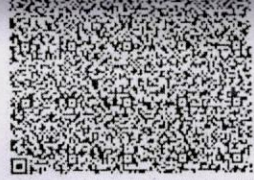


IRN : 9d6030436d041ca4812b0c010a8afbef355686cd2d-3baef8d0b15d2886dc5be3  
 Ack No. : 172415772803478  
 Ack Date : 11-Sep-24



**MITTAL INTERNATIONAL**  
 7, NETAJI SUBHASH MARG, 1ST FLOOR,  
 DARYAGANJ, NEW DELHI-110002  
 UDYAM Reg No. : UDYAM-DL-01-0005154 (Micro)  
 GSTIN/UIN: 07AAAFM7234J1Z9  
 State Name : Delhi, Code : 07  
 Contact : 011-23242500,23242501-03  
 E-Mail : sales@mitalin.com, accounts@mitalin.com

Consignee (Ship to)

**SEMOLINA KITCHENS PRIVATE LIMITED**  
 AHM KFC, T2, AHM INTERNATIONAL  
 AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT-382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 PAN/TI No : ABICS8699F  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 AHM KFC, T2, AHM INTERNATIONAL  
 AIRPORT LTD, HANSOL, AHMEDABAD, GUJARAT-382475  
 GSTIN/UIN : 24ABICS8699F1ZP  
 PAN/TI No : ABICS8699F  
 State Name : Gujarat, Code : 24  
 Place of Supply : Gujarat

Invoice No. e-Way Bill No. Dated  
 TIMI2425D2050 711457569520 11-Sep-24  
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated  
 PO.NO:-PO/24-25/000906 3-Sep-24  
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	HENNY PENNY DOUBLE WELL GAS FRYER WITH 2 BASKET PER WELL MODEL KFG342.0 S No: NI2302004	84198110	1 PCS.	12,27,809.00	12,27,809.00
	IGST OUTPUT A/C				2,21,006.00

1023309  
 SEMOLINA KITCHENS PVT. LTD.  
 DOMESTIC AIRPORT-AHMEDABAD-T1  
 REVENUE ASSURANCE  
 DATE: 12/9/24 IN THREE 1900 hrs  
 RA NAME : prakash  
 NATURE : M/s  
 16/9/2024

Amount Chargeable (in words) Total 1 PCS. ₹ 14,48,815.00  
 E. & O.E

INR Fourteen Lakh Forty Eight Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84198110	12,27,809.00	18%	2,21,006.00	2,21,006.00
Total	12,27,809.00		2,21,006.00	2,21,006.00

Tax Amount (in words) : INR Two Lakh Twenty One Thousand Six Only

Company's PAN : AAAFM7234J

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- 2) Interest @2% per month will be charged on delayed payments.
- 3) All disputes subject to Delhi Jurisdiction

Company's Bank Details

A/c Holder's Name: MITTAL INTERNATIONAL  
 Bank Name : INDIAN OVERSEAS BANK  
 A/c No. : 001702000005683  
 Branch & IFS Code: DARYAGANJ & IOBA0000017

for MITTAL INTERNATIONAL

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice