

Tax Invoice

(ORIGINAL FOR RECIPIENT)



AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1492	Dated 26-Jul-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. Semolina/PO/24-25/000672	Delivery Note Date
Dispatched through 25/07/2024 16:47:29	Destination TVD THE LOUNGE SHA T1 DOM
Bill of Lading/LR-RR No.	Motor Vehicle No. VRL LOGISTICS
Terms of Delivery	

Buyer (Bill to)
Semolina Kitchens Pvt. Ltd(Thiruvananthapuram)
 T2 Thiruvananthapuram International Airport, Airport
 Road, Chackai, Car Parking Gate No.12,
 Thiruvananthapuram,
 Kerala-695024
 GSTIN/UIN : 32ABICS8699F1ZS
 State Name : Kerala, Code : 32
 Contact person : Mr. Vijay/Ms. Sheena
 Contact : 98844 00023/86060 96669, 98844 00023
 E-Mail : trivandrum.purchase@k-corp.in

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Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Prestige Induction Cook-Top PIC6.1 V3	85166000	18 %	8 nos	3,400.00	nos	7 %	25,296.00
2	Transportation Charges	9965	18 %					2,500.00
	Less: Output Igst Round Off							27,796.00
	Bill Details: New Ref 1492							5,003.28 (-)0.28
				8 nos				₹ 32,799.00

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
 Revenue Assurance Dept
*** INWARD ***
 Date: 26-7-24 Time: 12:00
 No: 7765

Amount Chargeable (in words) **INR Thirty Two Thousand Seven Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85166000	25,296.00	18%	4,553.28	4,553.28
9965	2,500.00	18%	450.00	450.00
Total	27,796.00		5,003.28	5,003.28

Tax Amount (in words) : **INR Five Thousand Three and Twenty Eight paise Only**

Remarks:
 Semolina/PO/24-25/000672 DT 25/07/2024 16:47:29TVD
 THE LOUNGE
 SHA T1 DOM MR. VENKAT,PHONE-98847 03317.

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

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 802120110001138
 Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature

for **AMMA ENTERPRISES**

SEMOLINA KITCHENS PVT. LTD.
 Thiruvananthapuram Airport
STORES
INWARD
 This is a Computer Generated Invoice
 Date: 26.7.2024 S.No: 210
 Sign: [Signature]

Authorised Signatory