

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. 1230 | Dated 13-Apr-24 |
| Delivery Note | Mode/Terms of Payment |
| Buyer's Order No. | Dated |
| Dispatch Doc No. Semolina/PO/24-25/000127 | Delivery Note Date |
| Dispatched through 12/04/2024 | Destination AHM Adani Lounge |
| Terms of Delivery <i>T-2 Lounge</i> | |

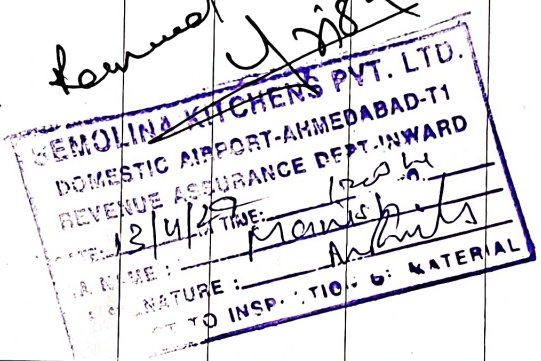
Buyer (Bill to)
Semolina Kitchens Pvt. Ltd(Maharashtra)
 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr
 Annie Besant Road, Worli, Mumbai City, Maharashtra
 -400 018
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Contact person : Mr. Swapnil Sutar
 Contact : 9987022136, 9987022136
 E-Mail : Swapnil Sutar <swapnil.sutar@k-corp.in>

AS

T-2 Lounge

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|--------------|-----------|-----|---------|---------------------|
| 1 | Panasonic Rice Cooker Jumbo 7. 2Ltr White/SR-972D | 8516 | 18 % | 1 nos | 13,754.00 | nos | | 13,754.00 |
| | <i>Output Igst</i> | | | | | | | 2,475.72 |
| | Bill Details: | | | | | | | |
| | On Account | | | | | | | 16,229.72 Dr |
| | Total | | | 1 nos | | | | ₹ 16,229.72 |

Swapnil



Amount Chargeable (in words) E. & O.E

INR Sixteen Thousand Two Hundred Twenty Nine and Seventy Two paise Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|------------------|----------------|-----------------|-----------------|
| | | Rate | Amount | Tax Amount |
| 8516 | 13,754.00 | 18% | 2,475.72 | 2,475.72 |
| Total | 13,754.00 | | 2,475.72 | 2,475.72 |

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Five and Seventy Two paise Only**

Remarks:
 Semolina/PO/24-25/000127 19:11:0912/04/2024 AHM
 Adani Lounge Ref Mail Order Mr. Swapnil Sutar, Courier
 team Aaliance team. Rediant Mr. Deepak Sawant -93266
 -83348, Mr. Pankaj Radiant-98995 10080. MATERIAL
 PICKUP PERSON MR.MANOJ KUMAR 83818 51762

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

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

Customer's Seal and Signature

for AMMA ENTERPRISES
 Authorised Signatory



This is a Computer Generated Invoice