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

1550	Dated 26-Aug-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. PO/24-25/000855/22.08.24	Delivery Note Date
Dispatched through PCS Transport	Destination Ahmedabad
Terms of Delivery	

Buyer (Bill to)

Semolina Kitchens Private Limited(Ahmedabad)
Terminal 2, Ahmedabad International Airport Limited,
Hansol, Ahmedabad
GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24
Contact person : Mr. Swapil Sutar/ Ms.Trupti Dalvi
Contact : 99870 22136/97734 16928, 99870 22136/97734 16928
E-Mail : Swapnil Sutar <swapnil.sutar@k-corp.in>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pradeep Corn Steamer 12ltr**	8215	18 %	**2 nos**	10,860.00	nos		**21,720.00**
	Output Igst							**3,909.60**
	Round Off							**0.40**
	Total			**2 nos**				**₹ 25,630.00**

Bill Details:

New Ref 1550 25,630.00 *Dr*

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-T1
REVENUE ASSURANCE DEPT-INWARD
DATE 31/8/24 IN TIME 1900 hr
NA NAME :
NA SIGNATURE :
SUBJECT TO INSPECTION OF MATERIAL

31/8/24

Amount Chargeable (in words)
INR Twenty Five Thousand Six Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8215	21,720.00	18%	3,909.60	3,909.60
Total	**21,720.00**		**3,909.60**	**3,909.60**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Nine and Sixty paise Only**

Remarks:
Semolina/PO/24-25/000855 dt 22.08.2024 For AHM Wow China, Mail confirmed by Mr. Ramendra Sigh, Material Pickup transport PCS Transport Manoj Kumar -83818 51762

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

Authorised Signatory

This is a Computer Generated Invoice