

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4087e1076245249865d502ca5d541c4d48fed2f76-cb3b3e81485f5e428b71626
 Ack No. : 132316773604115
 Ack Date : 6-Dec-23

CLIMATROL CORPORATION
 KHASRA NO. 441/170,
 NAHAN ROAD, MAINTHAPAL,
 SIRMAUR Kal-Amb -173030
 GSTIN/UIN: 02AAGFC0806N1ZR
 State Name : Himachal Pradesh, Code : 02
 E-Mail : info@climatrol.in
 Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 (GWH DOMINOS), GIAL Building, Lokpriya
 Gopinath Bordoloi international Airport, Borjhar,
 Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 E-Mail : kumar.dhulap@travelfoodservices.com

Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 (GWH DOMINOS), GIAL Building, Lokpriya
 Gopinath Bordoloi international Airport, Borjhar,
 Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 E-Mail : kumar.dhulap@travelfoodservices.com

Invoice No.	Dated
CC/KA/23-24/1060	6-Dec-23
Delivery Note	Mode/Terms of Payment
	100% ADV
Reference No. & Date.	Other References
PO/SKPL/23-24/001341 DT: 04.10.2023 dt. 6-Dec-23	VAIBHAV JAIN
Buyer's Order No.	Dated
PO/SKPL/23-24/001341 DT: 04.10.2023	6-Dec-23
Dispatch Doc No.	Delivery Note Date
TWENTY ONE BOX	
Dispatched through	Destination
BY ROAD	ASSAM
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 6-Dec-23	HP64B8370
Terms of Delivery	
15.12.2023	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Cold Room Room Size: 2440x2997x2133x60mm-1set Puf Panel PP/PP 60mm Flush Door PP/PP 60mm - 1 Nos Puf Slab 60mm Strip curtain for Chiller Room Hooter - 1 Nos, Bitumen Tarfelt Roll & Accessories Refrigeration Unit CCM-3 ZB15 with Evp. MUC940SS & Temp. Controller - 1 Set CCM3 S.NO. 2023L 1292 MUC940 S.NO. 2023L 542 PACKING LIST ATTACHED	94060092	18 %	1.00 SET	2,24,622.64		2,24,622.64
	Output IGST-Kal	996511	18 %				54,832.08
	Freight Charges @ 18% (Outward)						80,000.00

Handwritten signature and date: 02/12/24

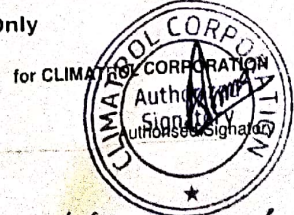
Semolina Kitchens Pvt. Ltd. (Guwahati)
 SECURITY IN-WARD
 Entry No.
 Date 9-01-24 In Time 16:45
 Side
 Security Sign.

Semolina Kitchens Pvt. Ltd. (Guwahati),
 STORES RECEIVING
 Date 9/1/24 Time 18:45
 Sign.

Amount Chargeable (in words)		INR Three Lakh Fifty Nine Thousand Four Hundred Fifty Four and Seventy Two paise Only	
HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
94060092	2,24,622.64	18%	40,432.08
996511	80,000.00	18%	14,400.00
	Total 3,04,622.64		54,832.08

Tax Amount (in words) : INR Fifty Four Thousand Eight Hundred Thirty Two and Eight paise Only
 Company's PAN : AAGFC0806N

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



This is a Computer Generated Invoice
 Subject to material Installation
 11/12/23

preparing Recipient No(2)

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	9/01/2024
DESCRIPTION OF ASSET	Cold Room = 1 Set
NAME OF VENDOR	Climarkol Corporation
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	1060 / 10/06/2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Keshab / <u>_____</u>
DEPARTMENT WHERE ASSET TRANSFERRED	Dominos (Project Team)
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	SITARAM MISTRY
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	<u>Sitaram Mistry</u> 12/2/24

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
<u>_____</u>		

24/2/24