



IRN : 48015ba0405b5b2a29350002e5b96e40520284-99265da38c1a5eda603b8bf2ef
 Ack No. : 132420089382183
 Ack Date : 25-Oct-24

CLIMATROL CORPORATION
 KHASRA NO. 441/170,
 NAHAN ROAD, MAINTHAPAL,
 SIRMAUR Kal-Amb -173030
 UDYAM : UDYAM-HP-10-0000529 (Small)
 GSTIN/UIN : 02AAGFC0806N1ZR
 State Name : Himachal Pradesh, Code : 02
 Contact : 18001236535
 E-Mail : info@climatrol.in
 Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Semolina Kitchens Private Limited, Mumbai
 Airport T1, Food And Beverages Outlets,
 Terminal 1B And 1C, Domestic Terminal,
 Chhatrapati Shivaji, International Airport,
 Santacruz East, Mumbai, Maharashtra 400099, Tel No. 9619862572 Ashish JI
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
SEMOLINA KITCHENS PRIVATE LIMITED
 Semolina Kitchens Private Limited, Mumbai
 Airport T1, Food And Beverages Outlets,
 Terminal 1B And 1C, Domestic Terminal,
 Chhatrapati Shivaji, International Airport, Santacruz East, Mumbai, Maharashtra 400099
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27

Invoice No. **CC/KA/24-25/1070**
 Dated **29-Oct-24**
 Delivery Note
 Mode/Terms of Payment
50% Adv
 Reference No. & Date.
 Semolina/PO/24-25/001281 dt: 14.10.2024 dt: 29-Oct-24
 Other References
VAIBHAV JAIN
 Buyer's Order No.
 Dated
 Semolina/PO/24-25/001281 dt: 14.10.2024
29-Oct-24
 Dispatch Doc No.
 Delivery Note Date
26 BOXES
 Dispatched through
 Destination
BY ROAD
Mumbai
 Bill of Lading/LR-RR No.
 Motor Vehicle No.
dt. 29-Oct-24
MH04LY2095
 Terms of Delivery
31.10.2024

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Freezer Room Room Size: 1420x2950x2440x100mm-1set Puf Panel PP/PP 100mm Floor Slab 100mm Flush Door PP/PP 100 with Kick Plate -1 Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos, PRV-1 And Accessories	94060092	18 %	1.00 SET	1,66,565.00	SET		1,66,565.00
2	Cold Room Flush Door PP/PP 60 with Kick Plate -1 Strip Curtain - 1 No, Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	42,400.00	SET		42,400.00
3	Refrigeration Unit for Freezer Room CCL3KCM515 New Model With Evp. LUC800 SS & Temp. Controller - 1 Set CCL3 S.NO. 2024K 1246 LUC800 S.NO. 2024K 762	94060092	18 %	1.00 SET	1,48,000.00	SET		1,48,000.00
4	Refrigeration Unit for Cold Room CCM4 ZB19 Ph3 with Evp. MUC1410SS & Temp. Contrbller - 1set CCM4 S.BI. 2024D 2811 MUC1410 S.NO. 2024D 708 PACKING LIST ATTACHED	94060092	18 %	1.00 SET	95,000.00	SET		95,000.00
Output iGST-Kal								4,51,965.00
Freight Charges @ 18% (Outward)								88,553.70
Total								5,80,518.70



RA- Prajha Paibole
 02/11/2024
 11:50

Amount Chargeable (in words) **INR Five Lakh Eighty Thousand Five Hundred Eighteen and Seventy paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
94060092	4,51,965.00	18%	81,353.70	81,353.70
996511	40,000.00	18%	7,200.00	7,200.00
Total	4,91,965.00		88,553.70	88,553.70

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

Company's PAN : AAGFC0806N
 Date of Issue : 29/10/24
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

