

INVOICE(Page 2)



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

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

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,
 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,
 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	Freight Charges @ 18% (Outward)	996511	18 %					40,000.00	
Total								4.00 SET	₹ 5,80,518.70

RAA: Jayesh
29/11/24
KFC T1

Document Submission Details
 Location : MUMBAI T1
 Date: 30/11/24 Time 17:43.
 Employee ID : 1016825
 Name : Pranshu Nausale
 Department : Stores
 Signature : Pranshu

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

Taxable Value	Rate	GST Amount	Total Tax Amount
4,91,965.00	18%	88,553.70	88,553.70
Total: 4,91,965.00		88,553.70	88,553.70

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

Company's PAN : **AAGFC0806N**

Company's Bank Details
 A/c Holder's Name : **Climatrol Corporation**
 Bank Name : **HDFC Bank Ltd. A/c No.50200010916660.**
 A/c No. : **50200010916660**
 Branch & IFS Code : **E-6,Local Shopping Centre,Masjid Moth Greater Kaila & HDFC0000027**

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

for **CLIMATROL CORPORATION**
 Authorised Signatory

INVOICE

e-Invoice



IRN : 48015ba0405b5b2a29350002e5b96e405202-8499265da38c1a5eda603b8bf2ef
 Ack No. : 132420089382183
 Ack Date : 29-Oct-24

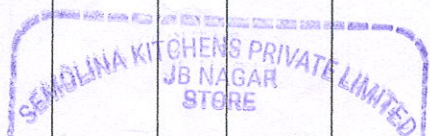
CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHAPAL, SIRMAUR Kal-Amb -173030 UDYAM : UDYAM-HP-10-0000529 (Small) GSTIN/UIN : 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 Contact : 18001236535 E-Mail : info@climatrol.in	Invoice No. CC/KA/24-25/1070	Dated 29-Oct-24
	Delivery Note	Mode/Terms of Payment 50% Adv
	Reference No. & Date. <small>SemolinaPO24-25001281 dt: 14.10.2024 dt: 29-Oct-24</small>	Other References VAIBHAV JAIN
	Buyer's Order No. <small>SemolinaPO24-25001281 dt: 14.10.2024</small>	Dated 29-Oct-24
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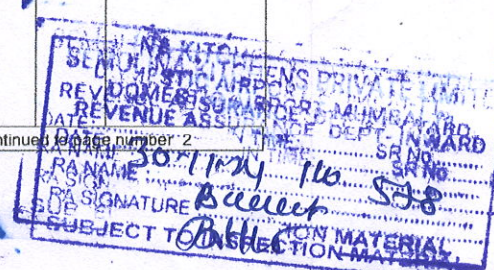
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 GSTIN/UIN : 27ABICS8699F1ZJ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

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. Controller - 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
								88,553.70

[Handwritten Signature]
 29/11/24
 KFZ T



30 NOV 2024



RAA: Jayesh,
 29/11/24

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