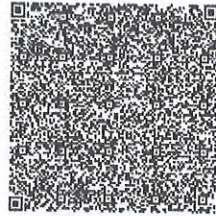


INVOICE

e-Invoice



IRN : 33898b67007a8475cc37d946fb5eaf338d690-66a55f6ba93030100ed7951f23e
 Ack No. : 132420285370111
 Ack Date : 18-Nov-24

CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHAPAL, SIRMAUR Kal-Amb -173030 UDYAM : UDYAM-HP-10-0000529 (Medium/M/gr) GSTIN/UIN : 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 Contact : 18001236535 E-Mail : info@climatrol.in	Invoice No. CC/KA/24-25/1113	Dated 18-Nov-24
	Delivery Note	Mode/Terms of Payment 50% Adv
	Reference No. & Date. NIL;- 18.11.2024 dt. 18-Nov-24	Other References VAIBHAV JAIN
	Buyer's Order No. Semolina/PO24-25/081281 dt: 14.10.2024	Dated 29-Oct-24
	Dispatch Doc No. AS PER BILL	Delivery Note Date
	Dispatched through BY ROAD	Destination Mumbai

Consignee (Ship to)
SEMOLINA KITCHENS PRIVATE LIMITED
 (GWH DOMINOS), GIAL Building,
 Lokpriya Gopinath Bordoloi International
 Airport, Borjhar, Guwahati, Dharapur,
 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,
 GSTIN/UIN : 18ABICS8699F1ZI
 State Name : Assam, Code : 18
 Place of Supply : Assam
 E-Mail : kumar.dhulap@travelfoodservices.com

Bill of Lading/LR-RR No.
dt. 18-Nov-24
 Terms of Delivery
31.10.2024

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Installation Charges of Chiller Room	995468	18 %	1.000 Nos	1,03,000.00	Nos		1,03,000.00
2	Installation Charges of Freezer Room	995468	18 %	1.000 Nos	1,03,300.00	Nos		1,03,300.00
Output IGST-Kal								2,06,300.00
Total								37,134.00
Total								₹ 2,43,434.00

Handwritten notes:
 KAA: Jayesh
 Pant 29/11/24
 29/11/24
 KFC TI



Amount Chargeable (in words) **INR Two Lakh Forty Three Thousand Four Hundred Thirty Four Only** E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
2,06,300.00	18%	37,134.00	37,134.00
Total: 2,06,300.00		37,134.00	37,134.00

Tax Amount (in words) : **INR Thirty Seven Thousand One Hundred Thirty Four 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 : **ES Local Shopping Centre Masid Moh. Greater Kailash & HDFC0000247**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and
 Date: **30/11/24** Time: **17:46**
 Employee ID : **1016825**
 Name : **Pranav Karsale**
 Department : **Stores**
 Signature : **Pranav**

for CLIMATROL CORPORATION
 DOMESTIC AIRPORT MUMBAI TI
 REVENUE ASSURANCE DEPT-INWARD
 Authorised Signatory
 DATE: **30/11/24** TIME: **14:05**
 RA NAME : **Balraj S79**
 RA SIGNATURE : **Balraj**
SUBJECT TO INSPECTION MATERIAL

This is a Computer Generated Invoice