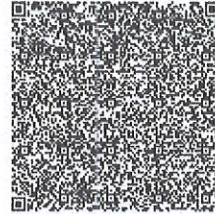


INVOICE

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
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	Reference No. & Date. NIL; 18.11.2024 dt. 18-Nov-24	Other References VAIBHAV JAIN
	Buyer's Order No. SemolinaPO24-25001281 dt: 14.10.2024	Dated 29-Oct-24
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	Dispatch Doc No. AS PER BILL	Delivery Note Date
	Dispatched through BY ROAD	Destination Mumbai
Bill of Lading/LR-RR No. dt. 18-Nov-24		Motor Vehicle No.
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								2,000 Nos	₹ 2,43,434.00

Handwritten notes:
 KAA: Jayesh
 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	IGST 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**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and

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 Moh. Greater Kalla & HDFC000021**

Employee ID : **1016825**
 Name : **Pranav Karsale**
 Department : **Stores**
 Signature : **Pranav**

for CLIMATROL CORPORATION
 DOMESTIC AIRPORT-MUMBAI-TI
 REVENUE ASSURANCE DEPT-INWARD
 DATE: **30/11/24** TIME: **1:40**
 RA NAME : **Balraj S29**
 RA SIGNATURE : **Balraj**
SUBJECT TO INSPECTION MATERIAL

This is a Computer Generated Invoice