



IRN : 9f087086a0f2d5e95c60d38fc633a79d487394d-0963c4162cd9f4385de5c8d05
 Ack No. : 132418579794042
 Ack Date : 10-Jun-24

CLIMATROL CORPORATION KHASRA NO. 441/170, NAHAN ROAD, MAINTHAPAL, SIRMAUR Kal-Amb -173030 UDYAM Reg No. : UDYAM-HP-10-0000529 (Small) GSTIN/UIN: 02AAGFC0806N1ZR State Name : Himachal Pradesh, Code : 02 E-Mail : info@climatrol.in	Invoice No.	Dated
	CC/KA/24-25/0410	10-Jun-24
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PRIVATE LIMITED, Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, 382475, TEL NO.908292375 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		AGAINST DELIVERY
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PRIVATE LIMITED, Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Semolina/PO/24-25/000170 DT: 2.5.2024 dt. 10-Jun-24	VAIBHAV JAIN
	Buyer's Order No.	Dated
	Semolina/PO/24-25/000170 DT: 2.5.2024	10-Jun-24
	Dispatch Doc No.	Delivery Note Date
	21 Boxes	
	Dispatched through	Destination
	BY ROAD	AHMEDABAD
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 10-Jun-24	MH04LE0835
	Terms of Delivery	
	15.06.2024	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pre-Fabricated Puf Panel Room Size: 2625x1998x2440x60mm-1set Puf Panel PP/PP 60m Floor Slab 60mm Flush Door PP/PP 60 with Kick Plate - 1nos Strip Curtain - 1 Nos, Bitumen Tarfelt Roll, Hooter - 1 Nos And Accessories	94060092	18 %	1.00 SET	1,84,155.00	SET		1,84,155.00
2	Refrigeration Unit for Cold Room COLD ROOM MACHINE 10000 BTH CCM4CR29 Ph 3 with Evp. MUC1410 & Temp. Controller - 1set CCM4 S.NO. 2024F 2816 MUC1410 S.NO. 2024E 726	94060092	18 %	1.00 SET	1,15,000.00	SET		1,15,000.00
3	PVC STRIP CURTAIN FOR CHILLER 0.9X2.10MM	39269099	18 %	1 Nos	5,500.00	Nos		5,500.00
	Output IGST-Kal							3,04,655.00
	Freight Charges @ 18% (Outward)	996511	18 %					60,237.90
								30,000.00
	Total							₹ 3,94,892.90

SEMOLINA KITCHENS PVT. LTD.
 AIRPORT- AHMEDABAD-TI
 REVENUE ASSURANCE OFFICE
 DATE: 13/6/24
 RA NAME: Ravi
 SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF

Amount Chargeable (in words) **INR Three Lakh Ninety Four Thousand Eight Hundred Ninety Two and Ninety paise Only**

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
94060092	2,99,155.00	18%	53,847.90		53,847.90
39269099	5,500.00	18%	990.00		990.00
996511	30,000.00	18%	5,400.00		5,400.00
Total	3,34,655.00		60,237.90		60,237.90

Tax Amount (in words) : **INR Sixty Thousand Two Hundred Thirty Seven and Ninety 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.

[Signature]

for CLIMATROL CORPORATION
 [Signature]
 Authorised Signatory

