

IRN Number f5d0390367af187d94933246e56d98683ec23c58d8-8ca02e20438a8fd74135cf
 Ack No. 122422409625445
 Ack Date 2024-07-29 16:16:00



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 Survey No.205/4A,205/5,205/6,207/2B
 207/7/C,207/10 And,207/11
 Village Aamne, Taluka Bhiwandi
 Dist-Thane Maharashtra
 National Toll Free Service: 1800 102 1980
 GSTIN/UIN: 27AAICM8445J12Y
 State Name : Maharashtra, Code : 27
 CIN: U29248KA2013FTCO71268
 E-Mail : amitm@middlebycelfrost.com

Buyer (Bill to)
Semolina Kitchens Pvt. Ltd.
 Terminal 1B And 1C, Domestic,
 Chhatrapati Shivaji
 International Airport, Santacruz East, Mumbai - 400099, State Code-27
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Consignee (Ship to)

Semolina Kitchens Pvt. Ltd.
FOOD AND BEVERAGES OUTLETS,
 Terminal 1B And 1C, Domestic,
 Chhatrapati Shivaji
 International Airport, Santacruz East, Mumbai - 400099, State Code-27
 GSTIN/UIN : 27ABICS8699F1ZJ
 PAN/IT No : ABICS8699F
 State Name : Maharashtra, Code : 27

Invoice No.	MH/TIG/2425/1219	Dated	29-Jul-24
Delivery Note		Mode/Terms of Payment	ADVANCE
Reference No. & Date.	RAMESH dt. 29-Jul-24	Other References	Semolina/PO/24-25/000599
Buyer's Order No.	RB-259-24 (599)	Dated	29-Jul-24
Gr No		Delivery Note Date	
Dispatched through		Destination	SANTACRUZ,MUM
Bill of Lading/LR-RR No.		Motor Vehicle No.	MH 04 KF 9565
Terms of Delivery	FOR		
	Driver no :8879291036		
Service Report No. :			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CMO25-Commercial Cooking Oven	84198190	1 Nos	20,900.00	Nos	20,900.00
	<i>Output CGST @ 9% - Mumbai</i>					1,881.00
	<i>Output SGST @ 9% - Mumbai</i>					1,881.00

Received. Bharat Yadav. (Maintenance) at J. July 29, 2024

Terms and Conditions						
Total					1 Nos	₹ 24,662.00
<i>E. & O.E</i>						

Amount Chargeable (in words) INR Twenty Four Thousand Six Hundred Sixty Two Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84198190	20,900.00	9%	1,881.00	9%	1,881.00	3,762.00
Total			20,900.00		1,881.00	1,881.00
3,762.00						

Tax Amount (in words) : **INR Three Thousand Seven Hundred Sixty Two Only**

Good time for

Company's PAN : **AAICM8445J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All disputes are subject to Gurugram jurisdiction only. 1. No Credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible. 2. PTO for Serial Numbers.

for MIDDLEBY CELFROST INNOVATIONS PVT.LTD.
 Authorised Signatory



This is a Computer Generated Invoice

*RA-Pravin Jedar
 29/7/2024
 22-58LM*